Payment Date	Document	Payment Source	Supplier Name	Amount GBP	Expenditure Type	Business Area	Management	Comment
05/07/2019	PLIV110001209	Accounts Payable	Atkins Limited	8,026.36	Professional Services	NPR Modelling General	NPR Modelling General	Professional services for development of NPR SOBC
	PLIV110001212	Accounts Payable	Atkins Limited		Professional Services	Engineering Support	Ancillary Studies	Professional support for Northern Powerhouse Rail business case development
	PLIV110001223	Accounts Payable	Department for Education	2,414.40	Agency Costs	Modelling Team	Transport Analysis Modelling Evaluation	Temporary staffing
	PLIV110001218	Accounts Payable	Hawsons Chartered Accountants		Professional Services	HR Team	HR & Learning	Payroll service provision
	PLIV110001224	Accounts Payable	Hays Specialist Recruitment Ltd		Professional Services	HR Team	HR & Learning	Recruitment placement fee
	PLIV110001220 PLIV110001211	Accounts Payable Accounts Payable	Ian Williams Services		Professional Services Professional Services	Modelling Team		Professional services for modelling support  Professional support for Economic Appraisal team
	PLIV110001211 PLIV110001222	Accounts Payable	Leeds City Council		ICT Support	Economic Appraisal Team ICT Team	Transport Analysis Modelling Evaluation ICT & Systems	ICT Support service
	PLIV110001222	Accounts Payable	Leeds College of Building	1,120.00		Learning & Skills	HR & Learning	Apprentice training
	PLIV110001219	Accounts Payable	Provide Consulting Ltd		Recruitment Fees	HR Team	HR & Learning	Recruitment Placement fee
05/07/2019	PLIV110001216	Accounts Payable	QA Ltd	2,001.60		Learning & Skills	HR & Learning	Professional training
05/07/2019	PLIV110001217	Accounts Payable	QA Ltd	1,644.60		Learning & Skills	HR & Learning	Professional training
	PLIV110001213	Accounts Payable	Robert Walters Operations Ltd		Agency Costs	HR Team	HR & Learning	Temporary staffing
	PLIV110001215	Accounts Payable	RSM Risk Assurance Services LLP		Audit Fees	Internal Audit	Finance	Provision of Internal Auditing services
	PLIV110001214	Accounts Payable	Sellick Partnership Ltd		Agency Costs	HR Team	HR & Learning	Temporary staffing
	PLIV110001221 BX19070845409584	Accounts Payable	Venn Group Limited Houce of Commons Catering Services		Agency Costs	Legal Team	Legal & Governance	Temporary staffing
	BX19070845409584 BX19070745424961	Treasury Treasury	Vacancy Filler		Conferences Recruitment Advertising	Engagement HR Team	Stakeholder Engagement HR & Learning	All Party Parliamentary Group Hosting Recruitment subscription services
	BX19070745424961	Treasury	Michael Page		Recruitment Fees	HR Team	HR & Learning	Temporary staffing
	BX19071145737945	Treasury	ATOC Ltd		Corporate Subscriptions	Strategic Rail	Strategic Rail	Corporate subscription renewal
	PLIV110001227	Accounts Payable	Bytes Software Services Ltd	2,616.00	ICT Support	ICT Team	ICT & Systems	ICT Support service
	PLIV110001226	Accounts Payable	Mazars LLP	19,800.00	Audit Fees	External Audit	Finance	Provision of External Auditing services
	PLIV110001232	Accounts Payable	Probrand Limited	2,344.92	ICT Hardware	ICT Team	ICT & Systems	ICT equipment
	PLIV110001233	Accounts Payable	Probrand Limited	560.23	ICT Hardware	ICT Team	ICT & Systems	ICT equipment
	PLIV110001235	Accounts Payable	Probrand Limited		ICT Hardware	ICT Team	ICT & Systems	ICT equipment
	PLIV110001225	Accounts Payable	Provide Consulting Ltd		Recruitment Fees	HR Team	HR & Learning	Recruitment Placement fee
	PLIV110001229	Accounts Payable	Systra Limited		Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional support for delivery of External Forecast Model
	BX19071145737866	Treasury	Trust Reservations Ltd		Conferences	Engagement	Stakeholder Engagement	Party conference engagement event
	PLIV110001242 PLIV110001264	Accounts Payable Accounts Payable	Hootsuite Inc Michael Page International Recruitment Limited		Professional Services	Communications	Stakeholder Engagement	Corporate Communications licence Recruitment Placement fee
	PLIV110001264 PLIV110001265	Accounts Payable  Accounts Payable	Michael Page International Recruitment Limited  Michael Page International Recruitment Limited		Recruitment Fees Recruitment Fees	HR Team HR Team	HR & Learning HR & Learning	Recruitment Placement fee
	PLIV110001265	Accounts Payable	Michael Page International Recruitment Limited		Recruitment Fees	HR Team	HR & Learning	Recruitment Placement fee
	BX19071846396054	Treasury	Essential Infastructure Events		Conferences	Engagement	Stakeholder Engagement	Highways UK engagement event
	BX19071846396054	Treasury	Reed Smith LLP		Other Costs	Finance Team	Finance	Legal Costs reimbursments
	PLIV110001260	Accounts Payable	Arriva Rail North Limited Trading as Northern		Professional Services	Revenue Support to Teams	Train Operating Companies	Revenue Grant awarded to train operating company for IST P1 Programme delivery
	PLIV110001261	Accounts Payable	Arriva Rail North Limited Trading as Northern		Professional Services	Revenue Support to Teams	Train Operating Companies	Revenue Grant awarded to train operating company for IST P1 Programme delivery
	PLIV110001262	Accounts Payable	Arriva Rail North Limited Trading as Northern		Professional Services	Revenue Support to Teams	Train Operating Companies	Revenue Grant awarded to train operating company for IST P1 Programme delivery
	PLIV110001263	Accounts Payable	Arriva Rail North Limited Trading as Northern		Professional Services	Revenue Support to Teams	Train Operating Companies	Revenue Grant awarded to train operating company for IST P1 Programme delivery
	PLIV110001246 PLIV110001251	Accounts Payable	Atkins Limited  AXA ICAS OHS Ltd		Professional Services	Ph3 Programme Support Cap	Ph3 Programme Support	Professional support for delivery of the Integarated & Smart Ticketing programme
	PLIV110001251 PLIV110001255	Accounts Payable Accounts Payable	First Transpennine Express Ltd		Professional Services Professional Services	HR Team Revenue Support to Teams	HR & Learning Train Operating Companies	Occupational Health service  Revenue Grant awarded to train operating company for IST P1 Programme delivery
	PLIV110001255	Accounts Payable  Accounts Payable	First Transpennine Express Ltd		Professional Services Professional Services	First	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
	PLIV110001250	Accounts Payable	First Transpennine Express Ltd		Professional Services	First	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
	PLIV110001258	Accounts Payable	First Transpennine Express Ltd		Professional Services	First	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
19/07/2019	PLIV110001259	Accounts Payable	First Transpennine Express Ltd		Professional Services	First	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
	PLIV110001253	Accounts Payable	Jacobs	9,128.40	Professional Services	SDC5 Development	SDC 5	Professional services for development of Strategic Development Corridors
	PLIV110001254	Accounts Payable	Jacobs		Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	Professional services for development of NPR SOBC
	PLIV110001243	Accounts Payable	Kallidus Ltd		Other Costs	Learning & Skills	HR & Learning	Learning Management System
	PLIV110001267	Accounts Payable	Michael Page International Recruitment Limited		Recruitment Fees	HR Team	HR & Learning	Recruitment Placement fee
	PLIV110001268	Accounts Payable	Michael Page International Recruitment Limited		Agency Costs	Business Support Team	Business Support	Temporary staffing
19/07/2019		Assessments Dr. 1811						
10/07/2010	PLIV110001241	Accounts Payable	Network Rail Infrastructure Limited	1,003,957.79	Professional Services	Network Rail S4	Network Rail	Professional support for Northern Powerhouse Rail business case development
	PLIV110001236	Accounts Payable	Network Rail Infrastructure Limited Ove Arup and Partners International Limited	1,003,957.79 33,226.34	Professional Services Professional Services	Network Rail S4 Strategic Rail	Network Rail Strategic Rail	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team
19/07/2019		Accounts Payable Accounts Payable	Network Rail Infrastructure Limited	1,003,957.79 33,226.34 610.20	Professional Services Professional Services Agency Costs	Network Rail S4	Network Rail Strategic Rail HR & Learning	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing
19/07/2019 19/07/2019	PLIV110001236 PLIV110001247	Accounts Payable Accounts Payable Accounts Payable	Network Rail Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd	1,003,957.79 33,226.34 610.20 671.22	Professional Services Professional Services Agency Costs Agency Costs	Network Rail S4 Strategic Rail HR Team HR Team	Network Rail Strategic Rail HR & Learning HR & Learning	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Temporary staffing
19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249	Accounts Payable Accounts Payable	Network Rail Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00	Professional Services Professional Services Agency Costs Agency Costs Agency Costs	Network Rail S4 Strategic Rail HR Team HR Team HR Team	Network Rail Strategic Rail HR & Learning HR & Learning HR & Learning	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250	Accounts Payable Accounts Payable Accounts Payable Accounts Payable	Network Rail Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs	Network Rail S4 Strategic Rail HR Team HR Team	Network Rail Strategic Rail HR & Learning HR & Learning HR & Learning RI & Rail North Partnership	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Temporary staffing Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250 PLIV110001244 PLIV110001239 PLIV110001230	Accounts Payable	Network Rall Infrastructure Limited  Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Professional Services	Network Rail S4 Strategic Rail HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team	Network Rail HR & Learning HR & Learning HR & Learning HR & Learning Rail North Partnership Phâ Programme Support Transport Analysis Modelling Evaluation	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250 PLIV110001244 PLIV110001239 PLIV110001230 PLIV110001228	Accounts Payable	Network Rail Infrastructure Limited Ove Arup and Partners international Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdev Blazefield Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00	Professional Services Professional Services Agency Costs Professional Services Professional Services	Network Rail S4  Strategic Rail  HR Team  HR Team  HR Team  RE Team  HR Team  HR Team  Ph3 Programme Support Cap  Modelling Team  Ph2 Programme Support Rev	Network Rail Strategic Rail HR & Learning HR & Learning HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Professional support for delivery of External Forecast Model Professional support for delivery of the Integarated & Smart Ticketing programme
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250 PLIV110001239 PLIV110001239 PLIV110001230 PLIV110001228 PLIV110001228	Accounts Payable	Network Rall Infrastructure Limited  Ove Arup and Partners International Limited  Robert Walters Operations Ltd  Robert Walters Operations Ltd  Robert Walters Operations Ltd  Rullion Engineering Limited  String Consultancy Ltd  Systra Limited  Transdev Blazefield Ltd  Venn Group Limited	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00 600.00	Professional Services Professional Services Agency Costs	Network Rall S4 Strategic Rall HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team	Network Rail HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support Legal & Governance	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing Professional support for delivery of External Forecast Model Professional support for delivery of the Integarated & Smart Ticketing programme Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250 PLIV110001239 PLIV110001230 PLIV110001238 PLIV110001248 PLIV110001248 PLIV110001245 PLIV110001240	Accounts Payable	Network Rall Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdev Blazefield Ltd Venn Group Limited West UC Limited	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00 600.00	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Professional Services Professional Services Agency Costs ICT Software	Network Rail S4  Strategic Rail HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team	Network Rail HR & Learning HR & Learning HR & Learning HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support Legal & Governance LCT & Systems	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250 PLIV110001249 PLIV110001239 PLIV110001230 PLIV110001238 PLIV110001244 PLIV110001245 PLIV110001240 PLIV110001248	Accounts Payable	Network Rall Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdev Biazefield Ltd Venn Group Limited West UC Limited West UC Limited West CU Limited Ken Courier Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 10,203.73 27,000.00 600.00 1,120.57 609.60	Professional Services Professional Services Agency Costs Professional Services Professional Services Agency Costs Agency Costs Agency Costs Couriers	Network Rail S4 Strategic Rail HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Legagement	Network Rail  KR & Learning  HR & Learning  HR & Learning  HR & Learning  HR & Learning  Rail North Partnership  Ph3 Programme Support  Transport Analysis Modelling Evaluation  Ph2 Programme Support  Legal & Governance  ICT & Systems  Stakeholder Engagement	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Professional support for delivery of External Forecast Model Professional support for delivery of the Integarated & Smart Ticketing programme Temporary staffing ICT Support service Corporate Communications courier service
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001250 PLIV110001239 PLIV110001239 PLIV110001239 PLIV110001228 PLIV110001245 PLIV110001245 PLIV110001245 BX19071846398558	Accounts Payable	Network Rall Infrastructure Limited  Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdev Blazefield Ltd Venn Group Limited West UC Limited West UC Limited Xen Courier Ltd City of Bradford	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00 600.00 1,120.57 609.60	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Professional Services Professional Services ICT Software Courliers Office Catering Manchester	Network Rail S4 Strategic Rail HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team LCT Team LCT Team LCT Gament LC	Network Rail HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support Legal & Governance LCT & Systems Stakeholder Engagement Business Support	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffling Professional support for delivery of External Forecast Model Professional support for delivery of the Integarated & Smart Ticketing programme Temporary staffling ICT Support service Corporate Communications courier service Catering service provision
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019 22/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001249 PLIV110001250 PLIV110001249 PLIV110001230 PLIV110001230 PLIV110001225 PLIV110001245 PLIV110001245 PLIV110001240 PLIV110001248 BX19071846398558 BX19071846398558	Accounts Payable Treasury Treasury	Network Rall Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdev Blazefield Ltd Venn Group Limited West UC Limited Xen Courier Ltd City of Bradford Ref UK Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 10,203.73 27,000.00 600.00 1,120.57 609.60 520.00 1,674.00	Professional Services Professional Services Agency Costs Professional Services Professional Services Professional Services Great Costs ICT Software Couriers Office Catering Manchester Training	Network Rail S4  Strategic Rail HR Team HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Engagement Catering and Hospitality Learning & Skills	Network Rail Strategic Rail HR & Learning HR & Learning HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support Legal & Governance ICT & Systems Stakeholder Engagement Business Support HR & Learning	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019 22/07/2019 22/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001249 PLIV110001249 PLIV110001239 PLIV110001239 PLIV110001239 PLIV110001228 PLIV110001245 PLIV110001245 PLIV110001238 BX19071846398558 BX19071846398558	Accounts Payable Treasury Treasury Treasury	Network Rall Infrastructure Limited  Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdew Blazefield Ltd Venn Group Limited West UC Limited West UC Limited Ltd Uct Limited RPC UK Ltd Gloverilla Ltd Gloverilla Ltd Gloverilla Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00 600.00 1,120.57 609.60 520.00 1,674.00 4,272.00	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Professional Services Professional Services Agency Costs Curiers Couriers Office Catering Manchester Training Professional Services	Network Rail S4 Strategic Rail HR Team HR Team HR Team HR Team Pail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Engagement Catering and Hospitality Learning & Skills S1 Phase 3 Programme Support	Network Rail  HR & Learning  Pha Programme Support  Transport Analysis Modelling Evaluation  Ph2 Programme Support  Legal & Governance  ICT & Systems  Stakeholder Engagement  Business Support  HR & Learning  Ph 2 Programme Support	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Tempor
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 23/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001259 PLIV110001254 PLIV110001239 PLIV110001228 PLIV110001228 PLIV110001240 PLIV110001240 PLIV110001240 PLIV110001248 BX19071846398558 BX19071846398558 BX19071846398558	Accounts Payable Treasury Treasury	Network Rall Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdev Blazefield Ltd Venn Group Limited West UC Limited West UC Limited West UC Limited Ref Operation Limited West UC Limited Ref Operation Limited	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00 600.00 1,120.57 609.60 520.00 1,674.00 14,460.00 14,460.00	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Professional Services Professional Services Professional Services ICT Software Couriers Office Catering Manchester Training Professional Services Recruitment Fees	Network Rail S4 Strategic Rail HR Team HR Team HR Team HR Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team LCT Team LCT Team LCT Team STRATE RAIL STRATE	Network Rail HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support Legal & Governance ICT & Systems Stakeholder Engagement Business Support HR & Learning P3 Programme Support	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001249 PLIV110001249 PLIV110001239 PLIV110001239 PLIV110001239 PLIV110001228 PLIV110001245 PLIV110001245 PLIV110001238 BX19071846398558 BX19071846398558	Accounts Payable	Network Rall Infrastructure Limited  Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdew Blazefield Ltd Venn Group Limited West UC Limited West UC Limited Ltd Uct Limited RPC UK Ltd Gloverilla Ltd Gloverilla Ltd Gloverilla Ltd	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,023.73 27,000.00 600.00 1,120.57 609.60 520.00 1,674.00 4,272.00 60,899.41	Professional Services Professional Services Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Agency Costs Professional Services Professional Services Agency Costs Curiers Couriers Office Catering Manchester Training Professional Services	Network Rail S4 Strategic Rail HR Team HR Team HR Team HR Team Pail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Engagement Catering and Hospitality Learning & Skills S1 Phase 3 Programme Support	Network Rail  HR & Learning  Pha Programme Support  Transport Analysis Modelling Evaluation  Ph2 Programme Support  Legal & Governance  ICT & Systems  Stakeholder Engagement  Business Support  HR & Learning  Ph 2 Programme Support	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Tempor
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 26/07/2019 26/07/2019 26/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001259 PLIV110001239 PLIV110001239 PLIV110001239 PLIV110001228 PLIV110001228 PLIV110001245 PLIV110001245 PLIV110001246 PLIV110001238 BX19071846398558 BX19071846398558 BX19071846398558 BX19072446884345 BX19072446884345 BX19072446884345	Accounts Payable Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Network Rall Infrastructure Limited  Robert Walters Operations Ltd  Rullion Engineering Limited  Striling Consultancy Ltd  Systra Limited  Transdev Biazefield Ltd  Venn Group Limited  West UC Limited  West UC Limited  West UC Limited  Clty of Bradford  RPC UK Ltd  Guerilla Ltd  Vacancy Filler Limited  Transport for Greater Manchester  Provide Consultancy Ltd  Soulre Batton Boogs	1,003,957.79 33,226.34 610.20 671.22 987.00 1,920.00 9,000.00 10,203.73 27,000.00 600.00 1,120.57 609.60 520.00 1,674.00 4,272.00 14,460.00 60,899.41 5,400.00 9,210.00	Professional Services Professional Services Agency Costs Professional Services Professional Services ICT Software Couriers Office Catering Manchester Training Professional Services Recruitment Fees Professional Services Agency Costs Legal Fees	Network Rail S4 Strategic Rail HR Team HR Team HR Team HR Team Pha Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Engagement Catering and Hospitality Learning & Skills IST Phase 3 Programme Support HR Team Corporate Costs	Network Rail  HR & Learning  Rail North Partnership  Ph3 Programme Support  Transport Analysis Modelling Evaluation  Ph2 Programme Support  Legal & Governance  ICT & Systems  Stakeholder Engagement  Business Support  HR & Learning  P3 Programme Support  HR & Learning  Corporate Costs	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Professional support for delivery of External Forecast Model Professional support for delivery of the Integarated & Smart Ticketing programme Temporary staffing ICT Support service Corporate Communications courier service Catering service provision Primavera training Professional support for the IST Phase 3 Programme Team Advertisement service Reimbursment of costs contracted through TfGM Temporary staffing Temporary staffing Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 22/07/2019 22/07/2019 22/07/2019 22/07/2019 23/07/2019 26/07/2019 26/07/2019 26/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001259 PLIV110001259 PLIV110001230 PLIV110001230 PLIV110001230 PLIV110001245 PLIV110001245 PLIV110001245 PLIV110001248 BX19071846398558 BX19071846398558 PLIV110001280 BX19072446884345 BX19072446884345 BX19072446884345 BX19072547056243 BX19072547056243	Accounts Payable Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Network Rall Infrastructure Limited Ove Arup and Partners International Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Rullion Engineering Limited Stirling Consultancy Ltd Systra Limited Transdew Blazefield Ltd Venn Group Limited West UC Limited West UC Limited Limited Uct Limited West UC Limited West UC Limited Ven Courier Ltd City of Bradford RPC UK Ltd Guerilla Ltd Vacancy Filler Limited Transport for Greater Manchester Provide Consultancy Ltd Squire Batton Boggs Aculty PM Limited	1,003,957.79 33,226,344 610.20 671.22 987.00 1,920.00 10,203.73 27,000.00 600.00 1,120.57 609.60 520.00 1,674.00 4,272.00 14,460.00 60.899.41 5,400.00 9,210.00 9,360.00	Professional Services Professional Services Agency Costs Professional Services Professional Services Professional Services Agency Costs ICT Software Couriers Office Catering Manchester Training Professional Services Recruitment Fees Professional Services Agency Costs Legal Fees Agency Costs	Network Rail S4 Strategic Rail HR Team HR Team HR Team HR Team Pha Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Enagement Catering and Hospitality Learning & Skills IST Phase 3 Programme Support HR Team Corporate Costs IST Programme Team Legal Team	Network Rail  HR & Learning  Rail North Partnership  Ph3 Programme Support  Transport Analysis Modelling Evaluation  Ph2 Programme Support  Legal & Governance  ICT & Systems  Stakeholder Engagement  Business Support  HR & Learning  Programme Support  HR & Learning  Corporate Costs  IST Programme Support  IST ST Programme Support  IST ST Programme Support  HR & Learning  Corporate Costs  IST Programme Team  Legal & Governance  PMO	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing ICT Support service Corporate Communications courier service Catering service provision Primaver training Professional support for the IST Phase 3 Programme Team Advertisement service Reimbursment of costs contracted through TfGM Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing
19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 19/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019	PLIV110001236 PLIV110001247 PLIV110001249 PLIV110001259 PLIV110001239 PLIV110001239 PLIV110001239 PLIV110001228 PLIV110001228 PLIV110001245 PLIV110001245 PLIV110001246 PLIV110001238 BX19071846398558 BX19071846398558 BX19071846398558 BX19072446884345 BX19072446884345 BX19072446884345	Accounts Payable Treasury	Network Rall Infrastructure Limited  Robert Walters Operations Ltd  Rullion Engineering Limited  Striling Consultancy Ltd  Systra Limited  Transdev Biazefield Ltd  Venn Group Limited  West UC Limited  West UC Limited  West UC Limited  Clty of Bradford  RPC UK Ltd  Guerilla Ltd  Vacancy Filler Limited  Transport for Greater Manchester  Provide Consultancy Ltd  Soulre Batton Boogs	1,003,957.79 33,226,34 610,20 671,22 987,00 1,920,00 10,203.73 27,000,00 600,00 1,120,57 609,60 520,00 1,674,00 4,272,00 60,899,41 5,400,00 9,210,00 9,360,00 9,210,00 9,360,00	Professional Services Professional Services Agency Costs Professional Services Professional Services ICT Software Couriers Office Catering Manchester Training Professional Services Recruitment Fees Professional Services Agency Costs Legal Fees	Network Rail S4 Strategic Rail HR Team HR Team HR Team HR Team Har Team Rail North Partnership Ph3 Programme Support Cap Modelling Team Ph2 Programme Support Rev Legal Team ICT Team Engagement Catering and Hospitality Learning & Skills IST Phase 3 Programme Support HR Team Corporate Costs IST Programme Team Legal Team	Network Rail HR & Learning Rail North Partnership Ph3 Programme Support Transport Analysis Modelling Evaluation Ph2 Programme Support Legal & Governance ICT & Systems Stakeholder Engagement Business Support HR & Learning P3 Programme Support HR & Learning Corporate Costs IST Programme Team Legal & Governance Legal & Governance PMO NPR Modelling General	Professional support for Northern Powerhouse Rail business case development Professional support for Strategic Rail team Temporary staffing Professional support for delivery of External Forecast Model Professional support for delivery of the Integarated & Smart Ticketing programme Temporary staffing ICT Support service Corporate Communications courier service Catering service provision Primavera training Professional support for the IST Phase 3 Programme Team Advertisement service Reimbursment of costs contracted through TfGM Temporary staffing Temporary staffing Temporary staffing

26/07/2019		Accounts Payable	DLA Piper UK LLP	47,459.40 Legal Fees	Ph3 Programme Support Cap	Ph3 Programme Support	Legal Support for the Integrated and Smart Ticketing Programme
26/07/2019	PLIV110001279	Accounts Payable	Ernst & Young LLP	34,246.64 Professional Services	Finance Team	Finance	Professional support for 2018 /19 Financial Year End requirements
26/07/2019	PLIV110001284	Accounts Payable	John Bates Services	4,433.89 Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional services for modelling support
26/07/2019	PLIV110001286	Accounts Payable	KPMG LLP	181,509.60 Professional Services	Ph3 Programme Support Cap	Ph3 Programme Support	IST Programme Commercial & Procurement support
26/07/2019	PLIV110001287	Accounts Payable	KPMG LLP	133,833.60 Professional Services	Ph3 Programme Support Cap	Ph3 Programme Support	IST Programme Commercial & Procurement support
26/07/2019		Accounts Payable	Maclean Moore Limited	11,400.00 Agency Costs	Ph3 Programme Support Cap	Ph3 Programme Support	Temporary staffing
26/07/2019	PLIV110001271	Accounts Payable	Michael Page International Recruitment Limited	5,460.00 Agency Costs	Learning & Skills	HR & Learning	Temporary staffing
26/07/2019	PLIV110001272	Accounts Payable	NCC Group Security Services Limited	1,440.00 Professional Services	Ph3 Programme Support Cap	Ph3 Programme Support	Professional support for delivery of the Integarated & Smart Ticketing programme
26/07/2019	PLIV110001272	Accounts Payable	Network Rail Infrastructure Limited	1,165,967.03 Professional Services	Network Rail S4	Network Rail	Professional support for Northern Powerhouse Rail business case development
26/07/2019	PLIV110001200	Accounts Payable	Provide Consulting Ltd	2,700.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
26/07/2019		Accounts Payable	Provide Consulting Ltd	2,700.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
26/07/2019		Accounts Payable	QA Ltd	12,000.00 Training	Learning & Skills	HR & Learning	Professional training licence
26/07/2019		Accounts Payable	Redfern Travel Ltd	16,885.82 Travel	Transport	Travel & Accommodation	Travel accommodation through corporate travel partner
26/07/2019	PLIV110001273	Accounts Payable	Robert Walters Operations Ltd	549.18 Agency Costs	HR Team	HR & Learning	Temporary staffing
26/07/2019	PLIV110001274	Accounts Payable	Robert Walters Operations Ltd	1,269.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
26/07/2019	PLIV110001289	Accounts Payable	Robert Walters Operations Ltd	648.00 Agency Costs	Accommodation & Equipment	Accommation & Equipment	Temporary staffing
26/07/2019	PLIV110001276	Accounts Payable	Sellick Partnership Ltd	2,130.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
26/07/2019	PLIV110001277	Accounts Payable	Sellick Partnership Ltd	2,130.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
26/07/2019		Accounts Payable	Sellick Partnership Ltd	2,130.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
26/07/2019		Accounts Payable	Soup Creative Limited	1,080.00 Professional Services	Communications	Stakeholder Engagement	Corporate Communications video production & animation services.
29/07/2019		Treasury	CISION Group Ltd	15.480.00 Comms Licenses	Communications	Stakeholder Engagement	Communications licence 2019/20
	PLIV110001319	,					
02/08/2019		Accounts Payable	David Gregory Transport Planning Limited	6,060.00 Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional services for modelling support
02/08/2019	PLIV110001292	Accounts Payable	First Transpennine Express Ltd	15,083.00 Professional Services	Revenue Support to Teams	Train Operating Companies	Revenue Grant awarded to train operating company for IST P1 Programme delivery
02/08/2019	PLIV110001312	Accounts Payable	Jacobs	2,880.00 Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	Professional services for development of NPR SOBC
02/08/2019		Accounts Payable	Jacobs	4,260.00 Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	Professional services for development of NPR SOBC
02/08/2019		Accounts Payable	Merseytravel	404,313.56 Professional Services	Mersey Travel	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
02/08/2019	PLIV110001308	Accounts Payable	Provide Consulting Ltd	2,700.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
02/08/2019		Accounts Payable	Robert Walters Operations Ltd	1,410.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
02/08/2019	PLIV110001295	Accounts Payable	Robert Walters Operations Ltd	610.20 Agency Costs	HR Team	HR & Learning	Temporary staffing
02/08/2019	PLIV110001296	Accounts Payable	Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
02/08/2019	PLIV110001297	Accounts Payable	Robert Walters Operations Ltd	648.00 Agency Costs	Accommodation & Equipment	Accommation & Equipment	Temporary staffing
02/08/2019	PLIV110001237	Accounts Payable	RSM Risk Assurance Services LLP	838.02 Audit Fees	Internal Audit	Finance	Provision of Internal Auditing services
02/08/2019	PLIV110001303	Accounts Payable	Sellick Partnership Ltd		HR Team		Temporary staffing
				1,278.00 Agency Costs		HR & Learning	
02/08/2019		Accounts Payable	Steer Davies & Gleave Ltd.	10,060.10 Professional Services	NPR Modelling General	NPR Modelling General	Professional support for Northern Powerhouse Rail business case development
02/08/2019		Accounts Payable	Steer Davies & Gleave Ltd.	7,386.05 Professional Services	NPR Modelling General	NPR Modelling General	Professional support for Northern Powerhouse Rail business case development
02/08/2019	PLIV110001317	Accounts Payable	Trapeze Group (UK) Ltd	34,828.80 Professional Services	Data North	Ph2 Development	Professional services for development of IST Phase 2 programme
02/08/2019	PLIV110001316	Accounts Payable	Wider Plan Limited	1,200.00 Professional Services	HR Team	HR & Learning	Outsourced benefits provider
09/08/2019	PLIV110001331	Accounts Payable	Bruntwood RB Limited	7,677.22 Accommodation	Accommodation & Equipment	Accommation & Equipment	Office accomodation in Manchester
09/08/2019	PLIV110001332	Accounts Payable	Bruntwood RB Limited	10,461.67 Accommodation	Accommodation & Equipment	Accommation & Equipment	Office accomodation in Manchester
09/08/2019	PLIV110001333	Accounts Payable	Bruntwood RB Limited	7,442.36 Accommodation	Accommodation & Equipment	Accommation & Equipment	Office accomodation in Manchester
09/08/2019		Accounts Payable	Bruntwood RB Limited	9,878.10 Accommodation	Accommodation & Equipment	Accommation & Equipment	Office accomodation in Manchester
09/08/2019		Accounts Payable	Bytes Software Services Ltd	2,616.00 ICT Software	ICT Team	ICT & Systems	ICT software and licences
09/08/2019	PLIV110001330	Accounts Payable	David Gregory Transport Planning Limited	3,180.00 Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional services for modelling support
09/08/2019	PLIV110001336	Accounts Payable	John Bates Services	1,530.00 Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional services for modelling support
09/08/2019	PLIV110001330	Accounts Payable	Maclean Moore Limited				Temporary staffing
				12,000.00 Agency Costs	Ph3 Programme Support Cap	Ph3 Programme Support	
09/08/2019	PLIV110001338	Accounts Payable	Provide Consulting Ltd	8,520.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
09/08/2019	PLIV110001339	Accounts Payable	Provide Consulting Ltd	1,872.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
09/08/2019		Accounts Payable	Provide Consulting Ltd	2,496.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
09/08/2019		Accounts Payable	Sellick Partnership Ltd	2,130.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
09/08/2019	PLIV110001321	Accounts Payable	Steer Davies & Gleave Ltd.	3,237.96 Professional Services	Strategic Rail	Strategic Rail	Professional services for development of Long Terms Fares Strategy
09/08/2019	PLIV110001329	Accounts Payable	Stirling Consultancy Ltd	17,250.00 Agency Costs	Ph3 Programme Support Cap	Ph3 Programme Support	Temporary staffing
09/08/2019	PLIV110001337	Accounts Payable	Temple Group Ltd	17,924.40 Professional Services	Policy Team	Policy	Professional support for Strategy & Policy Team
14/08/2019							
14/08/2019		Treasury	Squire Batton Boggs	3,427.80 Legal Fees	Legal Team	Legal & Governance	Employment advice
	BX19081248496295					Legal & Governance	
		Treasury	Specialist Computer Centres Plc	2,046.07 ICT Hardware	ICT Team	Legal & Governance ICT & Systems	ICT equipment
14/08/2019	BX19081248496295	Treasury Treasury	Specialist Computer Centres Plc Grant Thornton	2,046.07 ICT Hardware 2,700.00 Professional Services	ICT Team Finance Team	Legal & Governance ICT & Systems Finance	ICT equipment Corporation Tax advisory services
14/08/2019 14/08/2019	BX19081248496295 BX19081248519817	Treasury Treasury Treasury	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences	ICT Team Finance Team Engagement	Legal & Governance ICT & Systems Finance Stakeholder Engagement	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting
14/08/2019 14/08/2019 14/08/2019	BX19081248496295 BX19081248519817 BX19081248519817	Treasury Treasury Treasury Treasury	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services Arras Services Ltd	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees	ICT Team Finance Team Engagement HR Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee
14/08/2019 14/08/2019 14/08/2019 14/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817	Treasury Treasury Treasury Treasury Treasury Treasury	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services Arras Services Ltd AXA ICAS OHS Ltd	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services	ICT Team Finance Team Engagement HR Team HR Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361	Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services Arras Services Ltd AAX ICAS OHS Ltd Leeds Marriot Hotel	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire	ICT Team Finance Team Engagement HR Team HR Team IST Phase 2 Programme Support	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning P2 Programme Support	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361 BX19081348614361	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services Arras Services Ltd AXA ICAS OHS Ltd Leeds Marriot Hotel Agility Resourcing Ltd	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees	ICT Team Finance Team Engagement HR Team HR Team IST Phase 2 Programme Support HR Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning P2 Programme Support HR & Learning	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361 BX19081348614361 PLIV110001346	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Accounts Payable	Specialist Computer Centres PIc Grant Thornton Houce of Commons Catering Services Arras Services Ltd AXA ICAS OHS Ltd Leeds Marriot Hotel Agility Resourcing Ltd Aculty PM Limited	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees 9,360.00 Agency Costs	ICT Team Finance Team Engagement HR Team HR Team HST Phase 2 Programme Support HR Team PMO Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning P2 Programme Support HR & Learning HR & Learning	ICT equipment Crequipment All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee Recruitment placement fee Temporary staffing
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361 BX19081348614361 BX19081348614361 PLIV110001346 PLIV110001349	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Accounts Payable Accounts Payable	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services Arras Services Ltd AXA ICAS OHS Ltd Leeds Marriot Hotel Agility Resourcing Ltd Acuty PM Limited Agility Resourcing	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees 9,360.00 Agency Costs 5,760.90 Recruitment Fees	ICT Team Finance Team Engagement HR Team HR Team IST Phase 2 Programme Support HR Team PMO Team HR Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning P2 Programme Support HR & Learning	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee Temporary staffing Recruitment Placement fee
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361 BX19081348614361 PLIV110001346 PLIV110001349 PLIV110001349	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Accounts Payable Accounts Payable	Specialist Computer Centres PIc Grant Thornton House of Commons Catering Services Arras Services Ltd AXA ICAS ORD Std Leeds Marriot Hotel Agility Resourcing Ltd Acuity PM Limited Agility Resourcing Arriva Rail North Limited Trading as Northern	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,346.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees 9,360.00 Agency Costs 5,760.90 Recruitment Fees 11,400.00 Professional Services	ICT Team Finance Team Engagement HR Team HR Team HST Phase 2 Programme Support HR Team PMO Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning P2 Programme Support HR & Learning PMO HR & Learning FMO Train Operating Companies	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee Temporary staffing Recruitment Placement fee Recruitment Placement fee Revenue Grant warded to train operating company for IST P1 Programme delivery
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361 BX19081348614361 BX19081348614361 PLIV110001346 PLIV110001349	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Accounts Payable Accounts Payable	Specialist Computer Centres Plc Grant Thornton Houce of Commons Catering Services Arras Services Ltd AXA ICAS OHS Ltd Leeds Marriot Hotel Agility Resourcing Ltd Acuty PM Limited Agility Resourcing	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees 9,360.00 Agency Costs 5,760.90 Recruitment Fees	ICT Team Finance Team Engagement HR Team HR Team IST Phase 2 Programme Support HR Team PMO Team HR Team	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning P2 Programme Support HR & Learning PMO HR & Learning PMO Train Operating Companies	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee Temporary staffing Recruitment Placement fee
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348614361 BX19081348614361 PLIV110001346 PLIV110001349 PLIV110001349	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Accounts Payable Accounts Payable	Specialist Computer Centres PIc Grant Thornton House of Commons Catering Services Arras Services Ltd AXA ICAS ORD Std Leeds Marriot Hotel Agility Resourcing Ltd Acuity PM Limited Agility Resourcing Arriva Rail North Limited Trading as Northern	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees 9,360.00 Agency Costs 5,760.90 Recruitment Fees 11,400.00 Professional Services 5,809.20 Professional Services 5,809.20 Professional Services	ICT Team Finance Team Engagement HR Team HR Team HS Tehse 2 Programme Support HR Team HR Team HR Team HR Team HR Team RWO Team HR Team HR Team Revenue Support to Teams	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning PR & Learning HR & Learning PR & Learning PR & Learning PMO HR & Learning	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee Temporary staffing Recruitment Placement fee Recruitment Placement fee Revenue Grant warded to train operating company for IST P1 Programme delivery
14/08/2019 14/08/2019 14/08/2019 14/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019 16/08/2019	BX19081248496295 BX19081248519817 BX19081248519817 BX19081248519817 BX19081348514961 BX19081348614361 BX19081348614361 BX19081348614361 PLIV110001346 PLIV110001345 PLIV110001345 PLIV110001360	Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable	Specialist Computer Centres PIc Grant Thornton House of Commons Catering Services Arras Services Ltd AXA ICAS OHS Ltd Leeds Marriot Hotel Agility Resourcing Ltd Acuity PM Limited Agility Resourcing Arriva Rail North Limited Trading as Northern Alkins Limited Akins Limited Akins Limited	2,046.07 ICT Hardware 2,700.00 Professional Services 4,220.00 Conferences 8,346.96 Recruitment Fees 5,436.00 Professional Services 600.00 Room Hire 6,633.90 Recruitment Fees 9,360.00 Agency Costs 5,760.90 Recruitment Fees 11,400.00 Professional Services 5,809.20 Professional Services 5,809.20 Professional Services 5,602.46 Professional Services	ICT Team Finance Team Engagement HR Team HR Team HR Team HR Team HR Team HR Team PMO Team HR Team PMO Team HR Team Revenue Support to Teams SOC Modelling General NPR Modelling General	Legal & Governance ICT & Systems Finance Stakeholder Engagement HR & Learning HR & Learning HR & Learning P2 Programme Support HR & Learning PMO HR & Learning FMO Directory Train Operating Companies SOC Modelling General NPR Modelling General	ICT equipment Corporation Tax advisory services All Party Parliamentary Group Hosting Recruitment placement fee Corporate healthcare Services Room hire Recruitment placement fee Temporary staffing Recruitment Placement fee Recruitment Placement fee Recruitment Placement fee Recruitment Placement fee Revenue Grant awarded to train operating company for IST P1 Programme delivery Professional services for development of Strategic Development Corridors Professional services for development of Strategic Development Corridors
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16/08/2019	PLIV110001352	Accounts Payable	Rullion Engineering Limited	1,200.00 Agency Costs	Rail North Partnership	Rail North Partnership	Temporary staffing
16/08/2019	PLIV110001353	Accounts Payable	Rullion Engineering Limited	960.00 Agency Costs	Rail North Partnership	Rail North Partnership	Temporary staffing
16/08/2019	PLIV110001354	Accounts Payable	Rullion Engineering Limited	1,200.00 Agency Costs	Rail North Partnership	Rail North Partnership	Temporary staffing
16/08/2019	PLIV110001342	Accounts Payable	Sellick Partnership Ltd	878.04 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
16/08/2019	PLIV110001343	Accounts Payable	Sellick Partnership Ltd	1,756.08 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
16/08/2019	PLIV110001344	Accounts Payable	Sellick Partnership Ltd	1,756.08 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
16/08/2019	PLIV110001350	Accounts Payable	Soup Creative Limited	774.00 Professional Services	Communications	Stakeholder Engagement	Corporate Communications video production & animation services.
16/08/2019	PLIV110001363	Accounts Payable	Soup Creative Limited	1,307.89 Professional Services	Communications	Stakeholder Engagement	Corporate Communications video production & animation services.
16/08/2019	PLIV110001361	Accounts Payable	Steer Davies & Gleave Ltd.	26,385.00 Professional Services	Economic Appraisal Team	Transport Analysis Modelling Evaluation	Professional services for Northern Economy & Land Use Model
16/08/2019	PLIV110001351	Accounts Payable	Venn Group Limited	6,302.16 Recruitment Fees	HR Team	HR & Learning	Recruitment Placement fee
23/08/2019	PLIV110001366	Accounts Payable	Sellick Partnership Ltd	2,484.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
23/08/2019	PLIV110001367	Accounts Payable	Sellick Partnership Ltd	4,140.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
23/08/2019	PLIV110001368	Accounts Payable	Sellick Partnership Ltd	4,140.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
23/08/2019	PLIV110001369	Accounts Payable	Sellick Partnership Ltd	3,312.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
23/08/2019	PLIV110001370	Accounts Payable	Sellick Partnership Ltd	3,312.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
30/08/2019	BX19082849886840	Treasury	Arriva Rail North Ltd	19,711.10 Staff Travel Passes	HR Team	HR & Learning	Staff travel passes. Costs recovered through payroll.
30/08/2019	BX19082849886840	Treasury	Provide Consultancy Ltd	13,545.60 Agency Costs	Policy Team	Policy	Temporary staffing
30/08/2019	PLIV110001386	Accounts Payable	Arriva Rail North Limited Trading as Northern	427,936.16 Professional Services	Arriva	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
30/08/2019		Accounts Payable	Arriva Rail North Limited Trading as Northern	19,655.83 Professional Services	Revenue Support to Teams	Train Operating Companies	Revenue Grant awarded to train operating company for IST P1 Programme delivery
30/08/2019	PLIV110001387 PLIV110001390	Accounts Payable	Atkins Limited	25,180.48 Professional Services			Professional support for Northern Powerhouse Rail business case development
30/08/2019	PLIV110001390 PLIV110001391	Accounts Payable	Atkins Limited	29,689.30 Professional Services	Engineering Support	Ancillary Studies	Professional support for Northern Powerhouse Rail business case development
30/08/2019	PLIV110001391 PLIV110001392	Accounts Payable  Accounts Payable	Atkins Limited Atkins Limited	41,454.54 Professional Services	Engineering Support	Ancillary Studies Ancillary Studies	Professional support for Northern Powerhouse Rail business case development
30/08/2019	PLIV110001392 PLIV110001395	Accounts Payable Accounts Payable	Atkins Limited  Bytes Software Services Ltd	5,400.00 ICT Software	Engineering Support ICT Team	ICT & Systems	Professional support for Northern Powerhouse Rail business case development ICT software and licences
	PLIV110001395 PLIV110001382						ICT software and licences Legal Support for the Integrated and Smart Ticketing Programme
30/08/2019		Accounts Payable	DLA Piper UK LLP	53,179.80 Legal Fees	Ph3 Programme Support Cap	Ph3 Programme Support	
30/08/2019	PLIV110001393	Accounts Payable	Maclean Moore Limited	14,400.00 Agency Costs	Ph3 Programme Support Cap	Ph3 Programme Support	Temporary staffing
30/08/2019	PLIV110001405	Accounts Payable	Market & Opinion Research International Limited trading as Ips	24,900.00 Professional Services	IST Programme Team	IST Programme Team	Professional support for delivery of the Integarated & Smart Ticketing programme
30/08/2019	PLIV110001402	Accounts Payable	Mazars LLP	19,800.00 Audit Fees	External Audit	Finance	Provision of External Auditing services
30/08/2019	PLIV110001380	Accounts Payable	Merseytravel	7,800.00 Professional Services	Mersey Travel	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
30/08/2019	PLIV110001381	Accounts Payable	Merseytravel	7,071.00 Professional Services	Mersey Travel	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
30/08/2019	PLIV110001385	Accounts Payable	NCC Group Security Services Limited	6,669.64 Professional Services	Ph3 Programme Support Cap	Ph3 Programme Support	Professional support for delivery of the Integarated & Smart Ticketing programme
30/08/2019	PLIV110001376	Accounts Payable		1,300,235.93 Professional Services	Network Rail S4	Network Rail	Professional support for Northern Powerhouse Rail business case development
30/08/2019	PLIV110001403	Accounts Payable	PayStream My Max Limited	1,620.00 Agency Costs	Procurement Team	Procurement	Temporary staffing
30/08/2019	PLIV110001404	Accounts Payable	PayStream My Max Limited	1,080.00 Agency Costs	Procurement Team	Procurement	Temporary staffing
30/08/2019	PLIV110001383	Accounts Payable	Provide Consulting Ltd	3,120.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
30/08/2019	PLIV110001384	Accounts Payable	Provide Consulting Ltd	3,120.00 Agency Costs	IST Programme Team	IST Programme Team	Temporary staffing
30/08/2019	PLIV110001396	Accounts Payable	Redfern Travel Ltd	14,959.34 Travel	Transport	Travel & Accommodation	Travel accommodation through corporate travel partner
30/08/2019	PLIV110001371	Accounts Payable	Robert Walters Operations Ltd	1,200.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
30/08/2019	PLIV110001372	Accounts Payable	Robert Walters Operations Ltd	1,200.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
30/08/2019	PLIV110001373	Accounts Payable	Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
30/08/2019	PLIV110001374 PLIV110001375	Accounts Payable	Robert Walters Operations Ltd	648.00 Agency Costs	Accommodation & Equipment	Accommation & Equipment	Temporary staffing
30/08/2019 30/08/2019	PLIV110001375 PLIV110001397	Accounts Payable Accounts Payable	Robert Walters Operations Ltd Robert Walters Operations Ltd	648.00 Agency Costs	Accommodation & Equipment	Accommation & Equipment	Temporary staffing
30/08/2019	PLIV110001397 PLIV110001398	Accounts Payable	Robert Walters Operations Ltd  Robert Walters Operations Ltd	1,200.00 Agency Costs 1,200.00 Agency Costs	HR Team HR Team	HR & Learning	Temporary staffing Temporary staffing
30/08/2019	PLIV110001398 PLIV110001399	Accounts Payable  Accounts Payable	Robert Walters Operations Ltd  Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning HR & Learning	Temporary staffing
30/08/2019	PLIV110001399 PLIV110001394	Accounts Payable	RSM Risk Assurance Services LLP	8,700.00 Audit Fees	Internal Audit	Finance	Provision of Internal Auditing services
30/08/2019	PLIV110001354	Accounts Payable	Sellick Partnership Ltd	852.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
30/08/2019	PLIV110001400	Accounts Payable	Sellick Partnership Ltd	2,484.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
30/08/2019	PLIV110001401	Accounts Payable	Stack Data Solutions Ltd	1,445.64 ICT Software	ICT Team	ICT & Systems	ICT software and licences
30/08/2019	PLIV110001375	Accounts Payable	West UC Limited	1,456.73 ICT Software	ICT Team	ICT & Systems	ICT Support service
	BX19090450524013	Treasury		1,658.75 Room Hire			Room hire
06/09/2019 06/09/2019	BX19090450524013 BX19090450524013	Treasury	Michels Ventures 3 Ltd The Studio	1,658.75 Room Hire 900.00 Room Hire	Accommodation & Equipment Communications	Accomodation & Equipment Stakeholder Engagement	Room hire
	BX19090450524013 BX19090450524013	Treasury	WSP UK Ltd	13,304.92 Professional Services	SDC1 Development	SDC 1	Professional services for development of Strategic Development Corridors
06/09/2019 06/09/2019		Treasury	Provide Consultancy Ltd				Temporary staffing
	PLIV110001409	,	Aecom Infrastructure & Environment UK Limited	8,466.00 Agency Costs	Policy Team  SDC Modelling General	Policy  EDC Modelling Conoral	Professional services for development of Strategic Development Corridors
06/09/2019 06/09/2019	PLIV110001409 PLIV110001420	Accounts Payable Accounts Payable	Aecom Intrastructure & Environment UK Limited  Aecom Limited	3,438.47 Professional Services	SDC Modelling General	SDC Modelling General	Professional services for Journey Time Modelling
06/09/2019	PLIV110001420 PLIV110001426	Accounts Payable Accounts Payable	Charles Alexander Distribution Ltd T/A Everythingbranded	3,054.29 Professional Services 3,279.60 Professional Services	Strategic Rail	Strategic Rail	Engagement event merchandise
06/09/2019	PLIV110001426 PLIV110001422	Accounts Payable Accounts Payable	First Transpennine Express Ltd	83,175.00 Professional Services	Engagement First	Stakeholder Engagement	Capital Grant awarded to train operating company for ITSO on Rail project
06/09/2019	PLIV110001422 PLIV110001423	Accounts Payable  Accounts Payable	First Transpennine Express Ltd First Transpennine Express Ltd	2,119.62 Professional Services	First	Ph1 Delivery Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project  Capital Grant awarded to train operating company for ITSO on Rail project
06/09/2019	PLIV110001423	Accounts Payable	First Transpennine Express Ltd	11,800.00 Professional Services			Capital Grant awarded to train operating company for ITSO on Rail project
06/09/2019	PLIV110001424 PLIV110001417	Accounts Payable  Accounts Payable	Probrand Limited	640.92 ICT Hardware	First ICT Team	Ph1 Delivery ICT & Systems	ICT equipment
06/09/2019	PLIV110001417	Accounts Payable	Robert Walters Operations Ltd	518.40 Agency Costs			Temporary staffing
06/09/2019	PLIV110001408 PLIV110001425	Accounts Payable  Accounts Payable	Rullion Engineering Limited	1,200.00 Agency Costs	Accommodation & Equipment Rail North Partnership	Accommation & Equipment Rail North Partnership	Temporary staffing
06/09/2019	PLIV110001425 PLIV110001406	Accounts Payable  Accounts Payable	Sellick Partnership Ltd	1,278.00 Agency Costs	HR Team	HR & Learning	Temporary staffing
06/09/2019	PLIV110001406 PLIV110001407	Accounts Payable Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd	1,756.08 Agency Costs			Temporary staffing
	PLIV110001407 PLIV110001410	Accounts Payable  Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd	1,756.06 Agency Costs 1,674.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
		nccounts rayable	Sellick Partnership Ltd Sellick Partnership Ltd	2,232.00 Agency Costs	Legal Team Legal Team	Legal & Governance Legal & Governance	Temporary staffing
06/09/2019		Accounts Payable		4,434.00 IARRIEV COSES			
06/09/2019	PLIV110001411	Accounts Payable					
06/09/2019 06/09/2019	PLIV110001411 PLIV110001412	Accounts Payable	Sellick Partnership Ltd	1,674.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413	Accounts Payable Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd	1,674.00 Agency Costs 1,674.00 Agency Costs	Legal Team	Legal & Governance	Temporary staffing
06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414	Accounts Payable Accounts Payable Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd Sellick Partnership Ltd	1,674.00 Agency Costs 1,674.00 Agency Costs 2,232.00 Agency Costs	Legal Team Legal Team	Legal & Governance Legal & Governance	Temporary staffing Temporary staffing
06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414 PLIV110001415	Accounts Payable Accounts Payable Accounts Payable Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd Sellick Partnership Ltd Sellick Partnership Ltd	1,674.00 Agency Costs 1,674.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs	Legal Team Legal Team Legal Team	Legal & Governance Legal & Governance Legal & Governance	Temporary staffing Temporary staffing Temporary staffing
06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414 PLIV110001415 PLIV110001416	Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable	Sellick Partnership Ltd	1,674.00 Agency Costs 1,674.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs	Legal Team Legal Team Legal Team Legal Team Legal Team	Legal & Governance	Temporary staffing Temporary staffing Temporary staffing Temporary staffing
06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414 PLIV110001415 PLIV110001416 PLIV110001418	Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd Sellick Partnership Ltd Sellick Partnership Ltd	1,674.00 Agency Costs 1,674.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 10,638.00 Professional Services	Legal Team Legal Team Legal Team Legal Team Communications	Legal & Governance Legal & Governance Legal & Governance Legal & Governance Stakeholder Engagement	Temporary staffing
06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414 PLIV110001415 PLIV110001416 PLIV110001418 PLIV110001419	Accounts Payable	Sellick Partnership Ltd Soup Creative Limited Soup Creative Limited	1,674.00 Agency Costs 1,674.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 10,638.00 Professional Services 564.00 Professional Services	Legal Team Legal Team Legal Team Legal Team Communications Communications	Legal & Governance Legal & Governance Legal & Governance Legal & Governance Stakeholder Engagement Stakeholder Engagement	Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing Corporate Communications video production & animation services. Corporate Communications video production & animation services.
06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414 PLIV110001415 PLIV110001416 PLIV110001418 PLIV110001419 PLIV110001419	Accounts Payable	Sellick Partnership Ltd Soup Creative Limited Soup Creative Limited Soup Creative Limited Steer Davies & Gleave Ltd.	1.674.00 Agency Costs 1.674.00 Agency Costs 2.232.00 Agency Costs 2.232.00 Agency Costs 2.232.00 Agency Costs 10.638.00 Professional Services 564.00 Professional Services 16,372.12 Professional Services	Legal Team Legal Team Legal Team Legal Team Legal Team Communications Communications NPR Modelling General	Legal & Governance Legal & Governance Legal & Governance Legal & Governance Stakeholder Engagement Stakeholder Engagement NPR Modelling General	Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing Corporate Communications video production & animation services. Corporate Communications video production & animation services. Professional support for Northern Powerhouse Rail business case development
06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019 06/09/2019	PLIV110001411 PLIV110001412 PLIV110001413 PLIV110001414 PLIV110001415 PLIV110001416 PLIV110001418 PLIV110001419	Accounts Payable	Sellick Partnership Ltd Soup Creative Limited Soup Creative Limited	1,674.00 Agency Costs 1,674.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 2,232.00 Agency Costs 10,638.00 Professional Services 564.00 Professional Services 16,372.12 Professional Services 6,633.90 Recruitment Fees	Legal Team Legal Team Legal Team Legal Team Communications Communications NPR Modelling General	Legal & Governance Legal & Governance Legal & Governance Legal & Governance Stakeholder Engagement Stakeholder Engagement	Temporary staffing Temporary staffing Temporary staffing Temporary staffing Temporary staffing Corporate Communications video production & animation services. Corporate Communications video production & animation services.

1,000,000   1,000,000   1,00									
1968/1969    1969/1969    196	10/09/2019	PLIV110001440	Accounts Payable	Provide Consulting Ltd	13,545.60	Agency Costs	Policy Team	Policy	Temporary staffing
1.000000000000000000000000000000000000	10/09/2019	PLIV110001441	Accounts Payable	Provide Consulting Ltd					Temporary staffing
1987/1997   1987	13/09/2019	BX19091251200914	Treasury	Old Square Chambers	1,650.00	Legal Fees		Legal & Governance	Employment advice
1969/1965   Principal	13/09/2019	BX19091251200914	Treasury	Chartered Institution of Highways & Transportation	600.00	Other Costs	Stakeholder Engagement	Stakeholder Engagement	Annual subscription fee
1997    1997	13/09/2019	PLIV110001433	Accounts Payable	AXA ICAS OHS Ltd	3,636.00	Professional Services	HR Team	HR & Learning	Occupational Health service
March   Marc	13/09/2019	PLIV110001444	Accounts Payable	AXA ICAS OHS Ltd	720.00	Professional Services	HR Team	HR & Learning	Occupational Health service
1985    1985	13/09/2019	PLIV110001436	Accounts Payable	Bruntwood RB Limited	11,308.15	Accommodation	Accommodation & Equipment	Accommation & Equipment	Office accomodation in Leeds
Mile	13/09/2019	PLIV110001437	Accounts Payable	Bruntwood RB Limited	10,616.40	Accommodation	Accommodation & Equipment	Accommation & Equipment	Office accomodation in Leeds
March   Marc	13/09/2019	PLIV110001438	Accounts Payable	Bytes Software Services Ltd	3,475.32	ICT Software	ICT Team	ICT & Systems	ICT software and licences
WILDINGS   WILDINGS   Wilding State   Wildin	13/09/2019	PLIV110001435	Accounts Payable	David Gregory Transport Planning Limited	6,060.00	Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional services for modelling support
Proc.   Proc	13/09/2019	PLIV110001446	Accounts Payable	Juste Nous Catering	642.00	Catering	Catering & Hospitality	Business Support	Catering service provision
Proc.   Proc	13/09/2019	PLIV110001434	Accounts Payable	Market & Opinion Research International Limited trading as Ips	17,800.00	Professional Services	IST Programme Team	IST Programme Team	Professional support for delivery of the Integarated & Smart Ticketing programme
1971-1985-1982   Concept Pages   Concept Section   Concept Secti	13/09/2019	PLIV110001430	Accounts Payable	Oxford Economics Ltd	39,300.00	Professional Services	Economic Appraisal Team	Transport Analysis Modelling Evaluation	Professional support for Economic Appraisal team
Second   Professor   Profess	13/09/2019	PLIV110001427	Accounts Payable	Sellick Partnership Ltd	1,704.00	Agency Costs	HR Team	HR & Learning	Temporary staffing
2007/2007-140  Accorded Programs   2007/2007/2007-140  Accorded Programs   2007/2007/2007-140  Accorded Programs   2007/2007/2007-140  Accorded Programs   2007/2007/2007-140  Accorded Programs   2007/2007/2007/2007/2007/2007/2007/2007	13/09/2019	PLIV110001432	Accounts Payable	Systra Limited	23,281.10	Professional Services	Modelling Team	Transport Analysis Modelling Evaluation	Professional support for delivery of External Forecast Model
1,000,000   1,00	16/09/2019	BX19091651438343	Treasury	Etc Venues Limited	2,016.00	Room Hire	NPR Team	NPR Team	Room hire
10.1000/2003   10.10000/2004   10.1000   10.	17/09/2019	PLIV110001448	Accounts Payable	WSP UK Limited	13,304.92	Professional Services	SDC1 Development	SDC 1	Professional services for development of Strategic Development Corridors
1,000,000,000,000,000,000,000,000,000,0	18/09/2019	PLIV110001452	Accounts Payable	Systra Limited	33,740.52	Professional Services	SDC Modelling General	SDC Modelling General	Professional services for development of Strategic Development Corridors
1,000,000	23/09/2019	PLIV110001454	Accounts Payable	Atkins Limited	12,583.63	Professional Services	Ph3 Programme Support Cap	Ph3 Programme Support	Professional support for delivery of the Integarated & Smart Ticketing programme
1,000,000   1,000,000   1,000,000   1,000	23/09/2019	PLIV110001462	Accounts Payable	DLA Piper UK LLP	13,659.60	Legal Fees	Ph3 Programme Support Cap	Ph3 Programme Support	Legal Support for the Integrated and Smart Ticketing Programme
2,000,000   Pub.   1,000,000	23/09/2019		Accounts Payable	First Transpennine Express Ltd	1,059.85	Professional Services	First	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
2,000,000   Pub.   1,000,000	23/09/2019	PLIV110001450	Accounts Payable	First Transpennine Express Ltd	13,770.00	Professional Services	First	Ph1 Delivery	Capital Grant awarded to train operating company for ITSO on Rail project
1,000,000,000,000,000,000,000,000,000,0	23/09/2019								
April 1990/1995   April 1990				Stirling Consultancy Ltd					
	23/09/2019	PLIV110001453	Accounts Payable	Systra Limited			SDC Modelling General	SDC Modelling General	Professional services for development of Strategic Development Corridors
1,000,000,000,000,000,000,000,000,000,0									
27,007,007,007,007,007,007,007,007,007,0									
17/19/19/19/19/19/19/19/19/19/19/19/19/19/	23/09/2019	PLIV110001456	Accounts Payable	WSP UK Limited					Professional support for Northern Powerhouse Rail business case development
27,007,007   Part   1,000,0148   Accounts Payable & Floring Indication of \$40 Payetimes	27/09/2019	PLIV110001482	Accounts Payable	Acuity PM Limited	5,460.00	Agency Costs	PMO Team		Temporary staffing
Part   10001477   Accounts Payable   Accounts Pay	27/09/2019	PLIV110001488	Accounts Payable	AP Benson Limited	904.40	Professional Services	Finance Team	Finance	Programme management support for implementation of ERP system
27/20/2015   PLV110001465   Accounts Papelble   Compagement   Professional services for development of PRP 500C	27/09/2019	PLIV110001477	Accounts Payable	Atkins Limited	21,600.00	Professional Services			Professional support for Strategy & Policy team
Properties   Pro	27/09/2019	PLIV110001497	Accounts Pavable	Camargue Group Limited	11.700.00	Professional Services			Professional services for development of NPR SOBC
\$27,007,007   \$1,000,001,001,001,001,001,001,001,001,0		PLIV110001466	Accounts Pavable	Everything in Print Limited trading as AG Channels			Strategic Rail	Strategic Rail	TfN Strategic Rail printing
27/20/2015   19.11.10.001.61   Accounts Payable   Michael Page International Reconstent Limited   3.1.2000   Agency Coass   Health and Safety   Health and Safety   Temporary staffing   27/20/2015   19.11.10.001.61   Accounts Payable   Network Paul Infrastructure Limited   1,60.0,165.21   Professional Services   Network Paul Infrastructure Limited   1,60.0,165.21   Programm Fees   Network Paul Infrastructu		PLIV110001496							
27/09/2019   11/11/1001443   Account Payable   Michael Page Infernational Recruitment Limited   1,900   1,90									
77/89/2019   NVI10001454   Accounts Payable   Network Rail   Professional Services   Network Rail   Professional Support for Northern Powerhouse Rail Business case development   77/89/2019   NVI10001457   Accounts Payable   Penna Pic   12,455.00   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Executive Search services   Recruitment Fees   HB Team   HB & Learning   Recruitment Fees   HB Team   HB & Learning   Recruitment Fees   HB Team   HB & Learning   Recruitment Fees   HB Team   HB & Learning   Fernograny staffing   Recruitment Fees   HB Team   HB & Learning   Fernograny staffing   Recruitment Fees   HB Team   HB & Learning   Fernograny staffing   Recruitment Fees									
27.09/2019   PVI.1000.1455   Accounts Payable   Penna Pic   12.85.00   Recruitment Fees   H8 Team   H8 & Learning   Executive Search services									
27/09/2019   PUNIDOUGH8			,						
27/09/2019   PLV110001489   Accounts Payable   Pena Pic   5.400.00   Recruitment Fees   HR Team   HR & Learning   Executive Search services									
27/09/2019   PLVI10001490   Accounts Papable   Penna Pic   4,500 0 Recruitment Fees   HR Team   HR & Learning   Executive Search services									
27/09/2019   PLV110001470   Accounts Payable   Penna Pic   1,450.52   Thardware   Health and Safety   Certifue Search services									
1,450.63   C1 Hardware   Health and Safety   Health and Safety   Health and Safety   C1 equipment									
27/09/2019   PLV110001491   Accounts Payable   Provide Consulting Ltd									
27(9)/2019 PLV110001493 Accounts Payable Provide Consulting Ltd 4,680.00 27(9)/2019 PLV110001494 Accounts Payable Robert Walters Operations Ltd 3,120.00 27(9)/2019 PLV110001494 Accounts Payable Robert Walters Operations Ltd 3,120.00 27(9)/2019 PLV110001471 Accounts Payable Robert Walters Operations Ltd 3,120.00 27(9)/2019 PLV110001473 Accounts Payable Robert Walters Operations Ltd 3,120.00 27(9)/2019 PLV110001473 Accounts Payable Robert Walters Operations Ltd 1,128.00 Agency Costs HR Team HR & Learning Temporary staffing									
Agency Costs   ST Programme Team   ST Progra									
Puly110001493   Accounts Payable   Provide Consulting Ltd   A,680.00   ST Programme Team   IST Programme Team	2//09/2019	PLIV110001492	Accounts Payable	Provide Consulting Ltd	8,466.00				l'emporary staffing
Agency Costs   Agency			1			Agency Costs	IST Programme Team	IST Programme Team	
PLIVI10001494   Accounts Payable   Provide Consulting Ltd	27/09/2019	PLIV110001493	Accounts Payable	Provide Consulting Ltd	,				Temporary staffing
PLVFI10001471   Accounts Payable   Robert Walters Operations Ltd   Agency Costs   HR Team   HR & Learning   Temporary staffing		1	1			Agency Costs	IST Programme Team	IST Programme Team	
PLIVI10001472   Accounts Payable   Robert Walters Operations Itd   1,128.00   Agency Costs   HR Team   HR & Learning   Temporary staffing									
PLVH10001473   Accounts Payable   Robert Walters Operations Ltd   1,128.00   Agency Costs   HR Team   HR & Learning   Temporary staffing	27/09/2019								
PLV110001474   Accounts Payable   Sellick Partnership Ltd   2,130.00   Agency Costs   HR Team   HR & Learning   Temporary staffing	27/09/2019								
PLVP110001475   Accounts Payable   Sellick Partnership Ltd   2,130.00   Agency Costs   HR Team   HR & Learning   Temporary staffing									
PLVH10001476   Accounts Payable   Sellick Partnership Ltd   1,130.00   Agency Costs   Legal Team   Legal & Governance   Temporary staffing									
PLIV110001486   Accounts Payable   Sellick Partnership Ltd   1,674.00   Agency Costs   Legal Team   Legal & Governance   Temporary staffing									
PLV110001487   Accounts Payable   Sellick Partnership Ltd   2,232.00   Agency Costs   Legal Team   Legal & Governance   Temporary staffing	27/09/2019	PLIV110001476	Accounts Payable	Sellick Partnership Ltd	2,130.00	Agency Costs	HR Team	HR & Learning	Temporary staffing
PLIVI1001490   Accounts Payable   Stack Data Solutions Ltd   4,464.00   ICT Software   ICT Eam   ICT & Systems   ICT software and licences	27/09/2019	PLIV110001486	Accounts Payable	Sellick Partnership Ltd	1,674.00	Agency Costs	Legal Team	Legal & Governance	Temporary staffing
27/09/2019 PLV110001447 Accounts Payable Steer Davies & Gleave Ltd. 13,360.00 Professional Services NPR Modelling General NPR Modelling General Professional support for Northern Powerhouse Rail business case development NPR Modelling General Professional support for Northern Powerhouse Rail business case development NPR Modelling General Professional Services NPR Modelling General Professional support for Northern Powerhouse Rail business case development Transport Analysis Modelling Evaluation Professional Services Of Modelling Team Professional Services Policy Team Policy Professional Services Policy Teamury M Payments Limited 12,000.00 Communications Engagement Stakeholder Engagement Corporate advertising campaign 30/09/2019 BX19092652492409 Treasury Machester Art Gallery 2,205.20 Room Hire Policy Team Policy Regard For Stakeholder Engagement Legal & Governance Legal & Governance Legal Counsel	27/09/2019	PLIV110001487	Accounts Payable	Sellick Partnership Ltd	2,232.00	Agency Costs	Legal Team	Legal & Governance	Temporary staffing
PLV110001498   Accounts Payable   Steer Davies & Gleave Ltd.   9,168.04   Professional Services   NPR Modelling General   NPR Modelling General   Professional support for Northern Powerhouse Rail business case development	27/09/2019	PLIV110001490	Accounts Payable	Stack Data Solutions Ltd	4,464.00	ICT Software	ICT Team	ICT & Systems	ICT software and licences
PLV110001498   Accounts Payable   Steer Davies & Gleave Ltd.   9,168.04   Professional Services   NPR Modelling General   NPR Modelling General   Professional support for Northern Powerhouse Rail business case development	27/09/2019	PLIV110001447	Accounts Payable	Steer Davies & Gleave Ltd.	13,360.00	Professional Services	NPR Modelling General	NPR Modelling General	Professional support for Northern Powerhouse Rail business case development
Professional Services Modelling Team Transport Analysis Modelling Evaluation Professional services for Northern Economy & Land Use Model Professional Services Policy Team Policy Professional services for Northern Economy & Land Use Model Professional Services for Northern Economy & Professional Services for Northern Economy & Land Use Model Professional Services for Northern Economy & Land Use Model Professional Services for Northern Economy & Professional Services for Northern Economy & Professional Services for Northern Economy & Land Use Model Professional Services for Northern Economy & Professional Services for Northern Economy & Professional Services f									
27/09/2019 PLW110001499 Accounts Payable Steer Davies & Gleave Ltd. 3,068.11 Professional Services for Northern Economy & Land Use Model 27/09/2019 PLW110001478 Accounts Payable Temple Group Ltd 28,035.60 Professional Services Policy Team Policy Professional support for Strategy & Policy team 30/09/2019 SX19092652492409 Treasury Manchester Art Gallery 2,005.20 Room Hire Policy Team Policy Room hire 30/09/2019 BX19092652492409 Treasury INSW Limited 1,188.00 Legal Fees Legal Team Legal & Governance Legal Counsel	,,				2,223.04				
27/09/2019 PLV110001478 Accounts Payable Temple Group Ltd 28,035.60 Professional Services Policy Team Policy Professional Support for Strategy & Policy team 30/09/2019 BX19092552492409 Treasury Manchester Art Gallery 2,026.20 Room Hire Policy Room Hire 30/09/2019 BX19092552492409 Treasury IXBW Limited 1,180.00 Legal Fees Legal Team Legal & Governance Legal & Governance Legal Counsel	27/09/2019	PLIV110001499	Accounts Pavable	Steer Davies & Gleave Ltd.	3.068.11		<b>3</b>	, , , , , , , , , , , , , , , , , , , ,	Professional services for Northern Economy & Land Use Model
30/99/2019 BX19092652492409 Treasury M Payments Limited 12,000.00 Communications Engagement Stakeholder Engagement Corporate advertising campaign 30/99/2019 BX19092652492409 Treasury Manchester Art Gallery 2,026.20 Room Hire Policy Team Policy Room hire 30/09/2019 BX19092652492409 Treasury 11KBW Limited 1,188.00 Legal Fees Legal Team Legal & Governance Legal Counsel						Professional Services	Policy Team	Policy	
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30/09/2019 BX19092652492409 Treasury 11KBW Limited 1,188.00 Legal Fees Legal Team Legal & Governance Legal Counsel									
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3U/U9/2019  PLIV1100015V2   Accounts Payable   Iransport for Greater Manchester   2,625.60   Protessional Services   Modelling leam   Iransport Analysis Modelling Evaluation   Professional support on Transport Modelling			,	111					
	30/09/2019	PLIV110001502	Accounts Payable	ransport for Greater Manchester	2,625.60	Professional Services	ivioueiling ream	Transport Analysis Modelling Evaluation	Professional support on Transport Modelling