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Payment Date 04/01/2019			Supplier Name Siobhan Barlow		Expenditure Type Conferences	Business Area Engagement	Management Stakeholder Engagement	Service Business Capabilities	Directorate Business Capabilities	Portfolio Core Ops	Comment Conference support
	BX19010329337876	Treasury	Mechanics Centre Ltd		Room Hire	Rail North (TfN)	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.	Room Hire
	PLIV110000552	Accounts Payable	Atkins Limited	6,937.80	Professional Services	SDC Modelling General	SDC Modelling General	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000553 PLIV110000554	Accounts Payable Accounts Payable	Atkins Limited Kenyon Fraser Ltd trading as Kenyons		Professional Services	SDC4 Modelling	SDC4 Stakeholder Engagement	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors Creative Design partner
	PLIV110000554	Accounts Payable Accounts Payable	Robert Walters Operations Ltd	1,017.60	Agency Costs	Communications IST Programme Team	IST Programme Team	Business Capabilities IST Revenue Programme Support	Business Capabilities Integrated Smart Ticket (REV)	Core Ops Programme (REV)	Temporary staffing
	BX19011530303062		Lancashire County Council	574.80	Office Catering Manchester	Catering and Hospitality	Business Support	Business Capabilities	Business Capabilities	Core Oos	Catering
	PLIV110000570	Accounts Payable	Atkins Limited		Professional Services	Rail North (TfN)	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.	Professional support on rail studies
	PLIV110000571 PLIV110000582	Accounts Payable Accounts Payable	Atkins Limited Bruntwood RB Limited		Professional Services Office Rental Leeds	Policy Team Accomodation & Equipment	Policy Accomodation & Equipment	Strategy & Policy Business Capabilities	Strategy and Policy Business Capabilities	Core Ops Core Ops	Professional support around the STP Office accommodation in Leeds
	PLIV110000582	Accounts Payable	Bruntwood RB Limited		Office Rental Leeds	Accomodation & Equipment	Accomodation & Equipment	Business Capabilities	Business Capabilities	Core Ops	Office accommodation in Leeds
18/01/2019	PLIV110000581		Bytes Software Services Ltd		ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops	ICT software and licences
	PLIV110000584 PLIV110000577	Accounts Payable Accounts Payable	David Gregory Transport Planning Limited Department for Work and Pensions	4,522.50	Agency Costs	Modelling Team	Transport Analysis Modelling Evaluation	Strategy & Policy	Strategy and Policy	Core Ops	Temporary staffing
			Department for Work and Pensions Department for Work and Pensions	10.041.30	Agency Costs Agency Costs	Economic Appraisal Team Economic Appraisal Team		Strategy & Policy Strategy & Policy	Strategy and Policy Strategy and Policy	Core Ops Core Ops	Temporary staffing Temporary staffing
18/01/2019	PLIV110000567	Accounts Payable	First Transpennine Express Ltd	28,000.00	Professional Services	First	T1 Delivery	IST Capital Tranche 1	Integrated Smart Ticket (CAP)	Programme (Cap)	Capital Grant awarded to train operating company for ITSO on Rail project
	PLIV110000590	Accounts Payable	Gill Morris Communications		Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Conference support
	PLIV110000591 PLIV110000580	Accounts Payable Accounts Payable	Gill Morris Communications Hawsons Chartered Accountants		Conferences Professional Services	Engagement HR Team	Stakeholder Engagement HR & Learning	Business Capabilities Business Capabilities	Business Capabilities Business Capabilities	Core Ops Core Ops	Conference support Payroll support
	PLIV110000558		Jacobs		Professional Services	Engineering Support	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
18/01/2019	PLIV110000559	Accounts Payable	Jacobs	9,161.38	Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
	PLIV110000569	Accounts Payable Accounts Payable	Jacobs John Bates Services		Professional Services	SDC4 Development	SDC4	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000575 PLIV110000555	Accounts Payable	Kenyon Fraser Ltd trading as Kenyons	570.00	Agency Costs Design	Modelling Team Communications	Transport Analysis Modelling Evaluation Stakeholder Engagement	Strategy & Policy Business Capabilities	Strategy and Policy Business Capabilities	Core Ops Core Ops	Temporary staffing Creative Design partner
	PLIV110000585	Accounts Payable	Market & Opinion Research International Limited trading as Ipso	10,929.50	Professional Services	T1 Programme Support	T1 Programme Support	IST Capital Tranche 1	Integrated Smart Ticket (CAP)	Programme (Cap)	Professional support for delivery of the Integarated & Smart Ticketing programme
18/01/2019			Michael Page International Recruitment Limited		Agency Costs	Rail North (TfN)	Strategic Rail	Strategic Rail	Strategic Rail	Rail Oos.	Temporary staffing
	PLIV110000572 PLIV110000565	Accounts Payable Accounts Payable	Mott MacDonald Ltd Redfern Travel Ltd		Professional Services Transport	Supported Innovation Travel & Accomodation	T2 Development Travel & Accomodation	IST Capital Tranche 2 Travel & Accompdation	Integrated Smart Ticket (CAP) Travel & Accompdation	Programme (Cap) Travel & Accomodation	Integrated & Smart Travel - Innovation Research Project Travel accommodation through corporate travel partner
			Robert Walters Operations Ltd		Agency Costs	Rail North (TfN)	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ons	Temporary staffing
18/01/2019	PLIV110000561	Accounts Payable	Robert Walters Operations Ltd	3,036.00	Agency Costs	Rail North (TfN)	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.	Temporary staffing
	PLIV110000562	Accounts Payable	Robert Walters Operations Ltd	2,277.00	Agency Costs	Rail North (TfN)	Strategic Rail	Strategic Rail	Strategic Rail	Rail Ops.	Temporary staffing
	PLIV110000563 PLIV110000564	Accounts Payable Accounts Payable	Robert Walters Operations Ltd Robert Walters Operations Ltd		Agency Costs	IST Programme Team	IST Programme Team	IST Revenue Programme Support	Integrated Smart Ticket (REV) Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing Temporary staffing
	PLIV110000568	Accounts Payable Accounts Payable	Steer Davies & Gleave Ltd.	1,559.29	Agency Costs Professional Services	IST Programme Team SDC Modelling General	IST Programme Team SDC Modelling General	IST Revenue Programme Support Strategic Development Corridors	Major Roads	Programme (REV) Programme (REV)	Professional services for development of Strategic Development Corridors
18/01/2019	PLIV110000576	Accounts Payable	West UC Limited	1,034.46	ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops	ICT Support service
18/01/2019	PLIV110000566	Accounts Payable	West Yorkshire Combined Authority	5,853.04	Professional Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Staff Travel Card
		Treasury Treasury	Cognitive Publishing Maclean Moore		Conferences Agency Costs	Engagement Rail North Partnership	Stakeholder Engagement Rail North Partnership	Business Capabilities Rail North Partership	Business Capabilities Rail North Partnership	Core Ops Rail Ops.	Conference participation Temporary staffing
18/01/2019	BX19011830630131	Treasury	Chester Race Company		Office Catering Manchester	Catering and Hospitality	Business Support	Business Capabilities	Business Capabilities	Core Oos	Catering
25/01/2019	PLIV110000628	Accounts Payable	Acuity PM Limited	7,800.00	Agency Costs	PMO Team	PMO	Programme Management Office	Programme Management Office	Core Ops	Temporary staffing
25/01/2019	PLIV110000616		AP Benson Limited		Professional Services	Finance Team		Finance	Finance	Core Ops	Programme management support for implementation of ERP system
	PLIV110000593 PLIV110000594	Accounts Payable Accounts Payable	Atkins Limited Atkins Limited		Professional Services Professional Services	SDC Modelling General Engineering Support	SDC Modelling General Ancillary Studies	Strategic Development Corridors NPR SOBC Development	Major Roads NPR	Programme (REV) Programme (REV)	Professional services for development of Strategic Development Corridors Professional support for Northern Powerhouse Rail business case development
	PLIV110000596		Atkins Limited		Professional Services	Engineering Support Engineering Support	Ancillary Studies Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
25/01/2019	PLIV110000620		BiP Solutions Limited		Other Costs	Procurement Team	Procurement	Finance	Finance	Core Ops	Procurement Support
	PLIV110000625	Accounts Payable	Morson Human Resources Ltd	2,640.00	Agency Costs	Corp. Comms and Stakeholder Team	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
25/01/2019 25/01/2019	PLIV110000632 PLIV110000574	Accounts Payable Accounts Payable	Morson Human Resources Ltd Network Rail Infrastructure Limited		Agency Costs Professional Services	Corp. Comms and Stakeholder Team Network Rail S3P2	Stakeholder Engagement Network Rail	Business Capabilities NPR SOBC Development	Business Capabilities NPR	Core Ops Programme (REV)	Temporary staffing Professional support for Northern Powerhouse Rail business case development
	PLIV110000574 PLIV110000621	Accounts Payable Accounts Payable	Ove Arup and Partners International Limited		Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development Professional support for Northern Powerhouse Rail business case development
	PLIV110000622	Accounts Payable	Ove Arup and Partners International Limited		Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
	PLIV110000623	Accounts Payable	Ove Arup and Partners International Limited		Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
	PLIV110000624 PLIV110000626	Accounts Payable Accounts Payable	Ove Arup and Partners International Limited		Professional Services Professional Services		NPR Appraisal General	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
			Ove Arup and Partners International Limited PricewaterhouseCoopers LLP			NPR Economic Appraisal Modelling General Finance Team	NPR Appraisal General Finance	NPR SOBC Development Finance	NPR Finance	Programme (REV) Core Ops	Professional support for Northern Powerhouse Rail business case development Business Planning Support
25/01/2019	PLIV110000633	Accounts Payable Accounts Payable	PricewaterhouseCoopers LLP Probrand Limited	14,492.16	Professional Services Printing	Finance Team ICT Team	Finance	NPR SOBC Development Finance Business Capabilities	NPR Finance Business Capabilities	Programme (REV) Core Ops Core Ops	Professional support for Northern Powerhouse Rail business case development Business Planning Support Printing Supplies
25/01/2019 25/01/2019 25/01/2019	PLIV110000633 PLIV110000618 PLIV110000598	Accounts Payable Accounts Payable Accounts Payable	PricewaterhouseCoopers LLP Probrand Limited Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00	Professional Services Printing Agency Costs	Finance Team ICT Team IST Programme Team	Finance ICT & Systems IST Programme Team	Finance Business Capabilities IST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLIV110000633 PLIV110000618 PLIV110000598 PLIV110000599	Accounts Payable Accounts Payable Accounts Payable Accounts Payable	PricewaterhouseCoopers LLP Probrand Limited Robert Walters Operations Ltd Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00	Professional Services Printing Agency Costs Agency Costs	Finance Team ICT Team IST Programme Team IST Programme Team	Finance ICT & Systems IST Programme Team IST Programme Team	Finance Business Capabilities IST Revenue Programme Support IST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV) Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV) Programme (REV)	Business Planning Support Printing Supplies Temporary staffing Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLIV110000633 PLIV110000618 PLIV110000598 PLIV110000599	Accounts Payable Accounts Payable Accounts Payable	PricewaterhouseCoopers LIP Probrand Limited Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00	Professional Services Printing Agency Costs Agency Costs Agency Costs	Finance Team ICT Team IST Programme Team IST Programme Team IST Programme Team	Finance ICT & Systems IST Programme Team	Finance Business Capabilities IST Revenue Programme Support IST Revenue Programme Support IST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV) Integrated Smart Ticket (REV) Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV) Programme (REV) Programme (REV)	Business Planning Support Printing Supples Temporary staffing Temporary staffing Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLIV110006633 PLIV11000618 PLIV110000598 PLIV110000599 PLIV110000600 PLIV110000601 PLIV110000602	Accounts Payable	PricewaterhouseCoppers LIP Probrand Limited Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00	Professional Services Printing Agency Costs	Finance Team LCT Team IST Programme Team	Finance ICT & Systems IST Programme Team	Finance Business Capabilities IST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV) Programme (REV) Programme (REV) Programme (REV) Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLIV110000633 PLIV110000618 PLIV110000598 PLIV110000599 PLIV110000600 PLIV110000601 PLIV110000602 PLIV110000603	Accounts Payable	PricewaterhouseCoopers LIP Probrand United Robert Walters Operations tid	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00	Professional Services Printing Agency Costs	Finance Team LCT Team LST Programme Team	Finance LCT & Systems LST Programme Team IST Programme Team	Finance Business Capabilities IST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLIV110000633 PLIV110000618 PLIV110000598 PLIV110000599 PLIV110000600 PLIV110000601 PLIV110000602 PLIV110000603 PLIV110000604	Accounts Payable	PricewaterhouseCopers LEP Probrand Limited Robert Walters Operations tid	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00	Professional Services Printing Agency Costs	Finance Team ICT Team IST Programme Team	Finance ICT & Systems IST Programme Team	Finance Business Capabilities SIT Revenue Programme Support IST Revenue Programme Support SIT Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLIV110000633 PLIV110000618 PLIV110000598 PLIV110000599 PLIV110000600 PLIV110000601 PLIV110000602 PLIV110000603	Accounts Payable	PricewaterhouseCoopers LIP Probrand United Robert Walters Operations tid	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 2,824.80	Professional Services Printing Agency Costs	Finance Team LCT Team LST Programme Team	Finance LCT & Systems LST Programme Team IST Programme Team	Finance Business Capabilities IST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLW11000633 PLW11000618 PLW110000598 PLW110000599 PLW11000600 PLW11000600 PLW11000601 PLW11000603 PLW11000603 PLW11000605 PLW11000605 PLW110006060 PLW110006060 PLW110006060	Accounts Payable	PicewaterhouseCogens LIP Probrand Limited Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 2,824.80 7,062.00 7,062.00	Professional Services Printing Agency Costs	Finance Team LCT Team ST Programme Team	Finance (I.T. & Systems ST Programme Team	Finance Business Capabilities 15T Revenue Programme Support 15T Re	Finance Susiness Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Core Ops Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLV11000633 PLV11000618 PLV11000618 PLV110000598 PLV110000599 PLV110000600 PLV110000601 PLV110000601 PLV110000603 PLV110000603 PLV110000605 PLV110000605 PLV110000606 PLV110000606 PLV110000606 PLV110000607	Accounts Payable	PircewaterhouseCoopen LIP Probatan Limited Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 2,824.80 7,062.00 4,974.00	Professional Services Printing Agency Costs	Finance Team ST Programme Team	Finance II.18 Systems IST Programme Team IST Progra	Finance Business Capabilities ST Revenue Programme Support	Finance Business Capabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Phytring Supplies Temporary staffring
25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLV11000633 PLV11000618 PLV110006518 PLV110000598 PLV110000599 PLV110000600 PLV110000601 PLV110000602 PLV110000603 PLV110000603 PLV110000605 PLV110000607 PLV110000608 PLV110000608 PLV110000608 PLV110000608 PLV110000608 PLV110000608 PLV110000608	Accounts Payable	PricewaterhouseCoopen LIP Probrand Limited Bobert Wilders Operations Ed Bo	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 2,824.80 7,062.00 7,062.00 2,284.94	Professional Services Printing Agency Costs	Finance Team LCT Team ST Programme Team	Finance (I.T. & Systems ST Programme Team	Finance Business Capabilities 15T Revenue Programme Support 15T Re	Finance Business Capabilities Integrated Smart Ticker (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Supplies Temporary staffing
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25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019 25/01/2019	PLV11000633 PLV11000638 PLV11000698 PLV11000699 PLV11000690 PLV11000600 PLV11000601 PLV11000602 PLV11000602 PLV11000603 PLV11000606	Accounts Payable	PircewaterhouseCoopen LIP Probanal Limited Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 2,824.80 7,062.00 7,062.00 7,062.00 7,062.00 4,974.00 2,289.40 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00	Professional Services Printing Agency Costs	Finance Team ST Programme Team	Finance II.18 Systems IST Programme Team IST Progra	Finance Support State St	Finance Spabilities Integrated Smart Ticket (REV)	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Support Temporary staffring
25,01/2019 25,01/2019	PLW110000633 PLW110000589 PLW110000599 PLW110000690 PLW110000690 PLW110000600	Accounts Payable	PricewaterhouseCoopen LIP Probrand Limited Robert Walters Operations Ltd Robert Walters Operatio	14,492.16 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00	Professional Services Printing Agency Costs	Finance Team ST Programme Team	Finance II.18 Systems ST Programme Team ST Progr	Finance Support To Programme Support To To Revenue Programme Support To Revenue Programme Support To Revenue Programme Support To Revenue Programme Support To To Revenue Programme Support To Revenue Programme S	Finance Sanishites Integrated Small Ticket (REV) Integrated	Core Ops Core Ops Programme (REV)	Business Planning Support Printing Support Temporary staffring
25/01/2019 25/01/2019	PLW110000633 PLW110000618 PLW110000598 PLW110000599 PLW110000600 PLW110000610 PLW110000631 PLW110000631 PLW110000631	Accounts Payable	PircewaterhouseCoopen LIP Probrand Limited Robert Walters Operations Ltd	14,492.16 2,112.25 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 4,974.00 2,824.89 7,062.00 4,974.00 2,284.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,062.00 7,063.00 8,974.00 1,	Professional Services Printing Agency Costs	Finance Team ST Programme Team Legal Team Legal Team Legal Team	Finance II.18 Systems ST Programme Team ST Progr	Finance Support Suppor	Finance Spanies Capabilities unsegrated Smart Ticket (REV) integrated Smart Ticket (REV) integra	Core Ops Core Ops Core Ops Programme (REV) Core Ops Core Ops Core Ops	Business Planning Support Printing Support Temporary staffling
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FINANCIAL DISCLOSURE REPORT PAYMENTS OVER £500

Quarter Ending: 31 March 2019

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08/02/2019		Accounts Payable Accounts Payable	Leeds College of Building Morson Human Resources Ltd	1,120.00 Training 3,630.00 Agency Costs	Learning & Skills Corp. Comms and Stakeholder Team	HR & Learning Stakeholder Engagement	Business Capabilities Business Capabilities	Business Capabilities Business Capabilities	Core Ops Core Ops	Corporate Training Temporary staffing
	PLIV110000675	Accounts Payable	Network Rail Infrastructure Limited	571,503.13 Professional Services	Network Rail S3P2	Network Rail	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
	PLIV110000668	Accounts Payable	Redfern Travel Ltd	13,063.78 Transport	Travel & Accomodation	Travel accommodation through corporate travel partner				
	PLIV110000658	Accounts Payable	Steer Davies & Gleave Ltd.	23,894.18 Professional Services	SDC Modelling General	SDC Modelling General	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000671 PLIV110000652	Accounts Payable Accounts Payable	Stirling Consultancy Ltd Transdev Blazefield Ltd	11,250.00 Agency Costs 22,500.00 Professional Services	IST Programme Team T2 Programme Support	IST Programme Team T2 Programme Support	IST Revenue Programme Support IST Capital Tranche 2	Integrated Smart Ticket (REV) Integrated Smart Ticket (CAP)	Programme (REV) Programme (Cap)	Temporary staffing Professional support for delivery of the Integarated & Smart Ticketing programme
	PLIV110000670	Accounts Payable	West UC Limited	1,102.24 ICT Support	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops	ICT Support service
	BX19021433002911	Treasury	Leeds City Council	738.00 Other Costs	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Room Hire
	PLIV110000680	Accounts Payable	Accent Marketing & Research Limited	34,749.00 Professional Services		NPR Appraisal General		NPR	Programme (REV)	Professional services for delivery of User Insight Research Programme
15/02/2019 15/02/2019	PLIV110000682 PLIV110000678	Accounts Payable Accounts Payable	Jacobs Kings Chambers	35,567.41 Professional Services 6,300.00 Professional Services	SDC3 Development Policy Team	SDC 3	Strategic Development Corridors Strategy & Policy	Maior Roads Strategy and Policy	Programme (REV) Core Ops	Professional services for development of Strategic Development Corridors Strategic Transport Plan Legal Counsel
15/02/2019		Accounts Payable	MDS Transmodal Limited	30,360.00 Professional Services		Policy NPR Appraisal General		NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
		Accounts Payable	Michael Page International Recruitment Limited	1,200.00 Agency Costs	Rail North (TfN)	Strategic Rail		Strategic Rail	Rail Ops.	Temporary staffing
	PLIV110000684	Accounts Payable	Robert Walters Operations Ltd	3,795.00 Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
	PLIV110000688	Accounts Payable	Siobhan Barlow	22,905.66 Conferences	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Conference delivery support
15/02/2019 15/02/2019		Accounts Payable Accounts Payable	Venn Group Limited York Aviation LLP	1,500.00 Agency Costs 9,473.40 Professional Services	Legal Team Economic Appraisal Team	Legal & Governance Transport Analysis Modelling Evaluation	Business Capabilities Strategy & Policy	Business Capabilities Strategy and Policy	Core Ops Core Ops	Temporary staffing Economic Appraisal Team research project
	BX19021533159436	Treasury	Scottish Government	3,232.74 Professional Services	Rail North Partnership	Rail North Partnership		Rail North Partnership	Rail Ops.	Temporary staffing
21/02/2019	BX19022133609011	Treasury	Technical Professionals Ltd	4,950.00 Training	Learning & Skills	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Corporate Training
	BX19022133609011	Treasury	Newgate Communications Limited	16,800.00 Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	PR partner
22/02/2019 22/02/2019	PLIV110000703	Accounts Payable Accounts Payable	Newgate Communications Limited Technical Professionals Limited (trading as The Apprentice and T	16,800.00 Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	PR partner Corporate Training
	PLIV110000701	Accounts Payable	AP Benson Limited	4,950.00 Training 4,919.08 Professional Services	Learning & Skills Finance Team	HR & Learning Finance	Business Capabilities Finance	Business Capabilities Finance	Core Ops Core Ops	Programme management support for implementation of ERP system
	PLIV110000695	Accounts Payable	Atkins Limited	15,614.04 Professional Services	Engineering Support	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
28/02/2019			Atkins Limited	7,481.40 Professional Services	SDC Modelling General	SDC Modelling General	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000727		Caval Limited	2,100.00 Agency Costs	IST Programme Team	IST Programme Team		Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing
28/02/2019 28/02/2019	PLIV110000726	Accounts Payable Accounts Payable	Department for Work and Pensions ESRI (UK) Limited	10,041.30 Agency Costs 63,660.00 Professional Services	Economic Appraisal Team Modelling Team	Transport Analysis Modelling Evaluation Transport Analysis Modelling Evaluation	Strategy & Policy Strategy & Policy	Strategy and Policy Strategy and Policy	Core Ops Core Ops	Temporary staffing Delivery of GIS software
28/02/2019		Accounts Payable	Jacobs	40.179.29 Professional Services	SDC4 Development	SDC4		Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
28/02/2019	PLIV110000693	Accounts Payable	Jacobs	1,872.00 Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General	NPR SOBC Development	NPR	Programme (REV)	Professional support for Northern Powerhouse Rail business case development
28/02/2019	PLIV110000705	Accounts Payable	LCR Limited	18,900.00 Professional Services	Station Studies	Ancillary Studies	NPR SOBC Development	NPR	Programme (REV)	Grant Contribution for delivery of Sheffield Station Masterplan
28/02/2019		Accounts Payable	LCR Limited	37,800.00 Professional Services	Station Studies	Ancillary Studies		NPR	Programme (REV)	Grant Contribution for delivery of Sheffield Station Masterplan
	PLIV110000707 PLIV110000699	Accounts Payable Accounts Payable	LCR Limited NCC Group Security Services Limited	23,868.00 Professional Services 4,365.00 Professional Services	Station Studies T3 Programme Support	Ancillary Studies T3 Programme Support	NPR SOBC Development IST Capital Tranche 3	NPR Integrated Smart Ticket (CAP)	Programme (REV) Programme (Cap)	Grant Contribution for delivery of Sheffield Station Masterplan Professional support for delivery of the Integarated & Smart Ticketing programme
28/02/2019		Accounts Payable	RSM Risk Assurance Services LLP	7,500.00 Professional Services	T3 Programme Support Internal Audit	Finance		Integrated Smart Ticket (CAP) Finance	Core Oos	Internal Audit Services
28/02/2019	PLIV110000718	Accounts Payable	RSM Risk Assurance Services LLP	2,223.60 Professional Services	Internal Audit	Finance		Finance	Core Ops	Internal Audit Services
28/02/2019	PLIV110000720	Accounts Payable	Sellick Partnership Ltd	1,756.08 Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
28/02/2019	PLIV110000721	Accounts Payable	Sellick Partnership Ltd	1,756.08 Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
	PLIV110000722 PLIV110000723	Accounts Payable Accounts Payable	Sellick Partnership Ltd Sellick Partnership Ltd	1,756.08 Agency Costs	Legal Team	Legal & Governance		Business Capabilities	Core Ops	Temporary staffing Temporary staffing
28/02/2019		Accounts Payable Accounts Payable	University of Leeds	1,756.08 Agency Costs 62,232.00 Professional Services	Legal Team NPR Economic Appraisal Modelling General	Legal & Governance NPR Appraisal General	Business Capabilities NPR SOBC Development	Business Capabilities NPR	Core Ops Programme (REV)	NPR Research Project
28/02/2019		Accounts Payable	Venn Group Limited	1,500.00 Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
	PLIV110000717	Accounts Payable	Venn Group Limited	1,500.00 Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
	PLIV110000697	Accounts Payable	WSP UK Limited	28,028.40 Professional Services	SDC1 Development	SDC 1		Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000698 BX19030634815877	Accounts Payable Treasury	WSP UK Limited Clarion Events Ltd	6,662.94 Professional Services 3,996.00 Conferences	SDC1 Development Engagement	SDC 1 Stakeholder Engagement	Strategic Development Corridors Business Capabilities	Major Roads Business Capabilities	Programme (REV) Core Ops	Professional services for development of Strategic Development Corridors Conference participation
	PLIV110000733	Accounts Payable	Atkins Limited	3,726.00 Professional Services	SDC Modelling General	SDC Modelling General		Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
			Atkins Limited	7,708.85 Professional Services	SDC Modelling General	SDC Modelling General		Maior Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000762	Accounts Payable	Caval Limited	1,260.00 Agency Costs	IST Programme Team	IST Programme Team	IST Revenue Programme Support		Programme (REV)	Temporary staffing
	PLIV110000751	Accounts Payable	Everything in Print Limited trading as AG Channels	1,008.00 Printing	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Printing
	PLIV110000752	Accounts Payable	Everything in Print Limited trading as AG Channels	897.26 Printing	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Printing
	DI IV/110000697			2 729 76 Deplocational Constant						
	PLIV110000687	Accounts Payable Accounts Payable	Jacobs	2,728.76 Professional Services 28.827.07 Professional Services	NPR Economic Appraisal Modelling General	NPR Appraisal General		NPR Major Poads	Programme (REV)	Professional support for Northern Powerhouse Rail business case development Professional services for development of Strategic Development Corridors
08/03/2019		Accounts Payable		28,827.07 Professional Services	NPR Economic Appraisal Modelling General SDC3 Development	NPR Appraisal General SDC 3 Transport Analysis Modelling Evaluation	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
08/03/2019 08/03/2019 08/03/2019	PLIV11000728 PLIV110000754 PLIV110000755	Accounts Payable Accounts Payable Accounts Payable	Jacobs Jacobs John Bates Services Kenyon Fraser Ltd trading as Kenyons	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design	NPR Economic Appraisal Modelling General SDC3 Development Modelling Team Communications	NPR Appraisal General SDC 3 Transport Analysis Modelling Evaluation Stakeholder Engagement	Strategic Development Corridors Strategy & Policy Business Capabilities	Major Roads Strategy and Policy Business Capabilities	Programme (REV) Core Oos Core Ops	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner
08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV110000728 PLIV110000754 PLIV110000755 PLIV110000757	Accounts Payable Accounts Payable Accounts Payable Accounts Payable	Jacobs John Bates Services John Bates Services Kenyon Fraser Ltd trading as Kenyons Kenyon Fraser Ltd trading as Kenyons	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design	NPR Economic Appraisal Modelling General SDC3 Development Modelling Team Communications Communications	NPR Appraisal General SDC 3 Transport Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement	Strategic Development Corridors Strategy & Policy Business Capabilities Business Capabilities	Major Roads Strategy and Policy Business Capabilities Business Capabilities	Programme (REV) Core Ops Core Ops Core Ops	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner Creative Design partner
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV11000728 PLIV11000754 PLIV11000755 PLIV11000757 PLIV11000731	Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable Accounts Payable	Jacobs Jacobs John Bates Services Kenyon Fraser Ltd trading as Kenyons Kenyon Fraser Ltd trading as Kenyons Leeds Beckett University	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 726.00 Room Hire	NPR Economic Appraisal Modelling General SDC3 Development Modelline Team Communications Communications IST Programme Team	NPR Appraisal General SDC 3 Transport Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement IST Programme Team	Strategic Development Corridors Strategy & Policy Business Capabilities Business Capabilities IST Revenue Programme Support	Major Roads Strategy and Policy Business Capabilities Business Capabilities Integrated Smart Ticket (REV)	Programme (REV) Core Oos Core Ops Core Ops Programme (REV)	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner Creative Design partner Room Hire
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV11000728 PLIV11000754 PLIV11000755 PLIV11000757 PLIV11000731 PLIV11000708	Accounts Payable	Jacobs Jacobs Jacobs Alexes Services Se	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 726.00 Room Hire 6,660.00 Training	NPR Economic Appraisal Modelling General SDC3 Development Modelline Team Communications Communications ST Programme Team Learning & Shills	NPR Appraisal General SDC.3 Transport Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement STS Programme Team HR & Learning	Strategic Development Corridors Strategy & Policy Business Capabilities Business Capabilities IST Revenue Programme Support Business Capabilities	Major Roads Strategy and Policy Business Capabilities Business Capabilities Integrated Smart Ticket (REV) Business Capabilities	Programme (REV) Core Oos Core Ops Core Ops Programme (REV) Core Ops	Professional services for development of Strategic Development Corridors Temporary staffing Corative Design partner Corative Design partner Corative Design partner Goothe Design partner Goothe Design partner Gooth
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV11000728 PLIV11000754 PLIV11000755 PLIV11000757 PLIV11000731 PLIV11000738 PLIV11000730 PLIV11000737	Accounts Payable	Jacobs Jacobs John Bates Services Kemyon Fraser Ltd trading as Kenyons Kemyon Fraser Ltd Stading as Kenyons Kenyon Miland Ltd Stading American Stading	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 725.00 Room Hire 6,660.00 Training 1,200.00 Agency Costs 6,000.00 Agency Costs	NPR Economic Appressal Modelling General SDC3 Development Modelling Team Communications Communications ST Programme Team Learning & Sellin Corp. Comms and Stakeholder Team Rail North (TIN)	NPR Appraisal General SDC 3 Transoort Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement SIST Programme Team HR & Learning Stakeholder Engagement Strategic Again Stakeholder Engagement	Strategic Development Corridors Strateev & Policy Business Capabilities Business Capabilities Business Capabilities ST Revenue Programme Support Business Capabilities Business Capabilities Strateeic Rail	Major Roads Strateav and Policv Business Capabilities Business Capabilities Integrated Smart Ticket (REV) Business Capabilities Business Capabilities Strateeic Rail	Programme (REV) Core Oos Core Ops Core Ops Programme (REV) Core Ops Core Ops Rail Oos.	Professional services for development of Strategic Development Corridors Temporary staffing Ocathe Design partner Cocathe Design partner Gozethe Design partner Gozethe Design partner Gozethe Cocathe Cocathe Room Nile Corporate Training Temporary staffing
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV110000728 PLIV110000754 PLIV110000755 PLIV110000757 PLIV110000731 PLIV110000730 PLIV110000730 PLIV110000737 PLIV110000737	Accounts Payable	Jacobs Jacobs John Sates Services Kempon Fraser Ltd Trading as Kempons Kempon Fraser Ltd Trading as Kempons Kempon Fraser Ltd Trading as Kempons Leeds Recekted University Lefferer Media Ltd Michael Page International Recruitment Limited Michael Page International Recruitment Limited Provide Consolities Ltd	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 726.00 Noom Hire 6,660.00 Training 1,200.00 Agency Costs 6,000.00 Agency Costs 6,000.00 Recruitment Fees	NPR Economic Appraisal Modelling General SDC3 Development Modelling Team Communications Communications S7 Programme Team Learning & Skills Corp. Comms and Stakeholder Team Rail North (TRN) HR Team	NPR Appraisal General SDC 3 Transport Analysis Modelline Evaluation Stakeholder Engagement ISF Programme Team HR & Learning Stakeholder Engagement Strategic Rail HR & Raining	Strategic Development Coridors Stratew & Policy Business Capabilities Business Capabilities Business Capabilities ST Revenue Programme Support Business Capabilities Business Capabilities Stratecic Rail Business Capabilities	Major Roads Strateev and Policy Business Capabilities Business Capabilities Business Capabilities Integrated Smart Ticket (REV) Business Capabilities Business Capabilities Stratecic Rail Business Capabilities	Programme (REV) Core Ops Core Ops Core Ops Programme (REV) Core Ops Programme (REV) Core Ops	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner Creative D
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV110000728 PLIV110000754 PLIV110000755 PLIV110000757 PLIV110000731 PLIV110000730 PLIV110000737 PLIV110000737 PLIV110000737 PLIV110000753	Accounts Payable	Jacobs Jacobs Jacobs John Batter Services Service Trace Ltd trading at Kenyons Kenyon Fraser Ltd trading at Kenyons Kenyon Fraser Ltd trading at Kenyons Kenyon Fraser Ltd trading as Kenyons Kenyon Fraser Ltd Landing as Kenyons Kenyon Fraser Ltd Landing as Kenyons Kenyon Fraser Ltd Landing American Kenyon Fraser Ltd Landing American Kenyon Fraser Landing Kenyon Fraser Lan	28,87.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 726.00 Room Hire 6,660.00 Training 1,200.00 Agency Costs 6,000.00 Agency Costs 8,178.00 Recruitment Fees 7,062.00 Agency Costs	NPR Economic Appraisal Modelling General SDC3 Development Modelline Team Communications Communications Communications ST Programme Team Learning & Sulfs Corp. Comms and Stakeholder Team Raal North (TIM) IRI Team ISI Programme Team ISI Programme Team	NPR Appraisal General SDC 3 Transcort Analysis Modelline Evaluation Sakeholder Engagement Sakeholder Engagement ST Programme Team His & Learning Sakeholder Engagement Stakeholder Engagement His & Learning Sakeholder Engagement Stratesic Rail His & Learning Tratesic Rail Fire Stratesic Rail Fire Stratesic Rail	Strategic Development Corridors Strategic A Policy Business Capabilities Business Capabilities Business Capabilities St Revenue Programme Support Business Capabilities Business Capabilities Strategic Rail Business Capabilities Strategic Rail Business Capabilities Strategic Rail	Major Roads Stratev and Policy Business Capabilities Business Capabilities Business Capabilities Business Capabilities Business Capabilities Business Capabilities Strategic Rail Business Capabilities integrated Smart Ticket (REV)	Programme (REV) Core Oos Core Ops Core Ops Programme (REV) Core Ops Core Ops Core Ops Raii Oos. Core Ops Programme (REV)	Professional services for development of Strategic Development Corridors Temporary staffing Ocastive Design partner Ocastive Design partner Ocastive Design partner Room Rise Corporate Training Temporary staffing Placement Fee Temporary staffing Placement Fee Temporary staffing
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIV110000728 PLIV110000754 PLIV110000755 PLIV110000757 PLIV110000731 PLIV110000730 PLIV110000730 PLIV110000737 PLIV110000737 PLIV110000738 PLIV110000738 PLIV110000738 PLIV110000739	Accounts Payable	Jacobs Jacobs John States Services Eeropon Fraser Ltd trading as Kemyons Eeropon Fraser Ltd trading as Kemyons Eeropon Fraser Ltd trading as Kemyons Leafs Beckett University Lefferer Media Ltd Michael Page International Recruitment Limited Michael Page International Recruitment Limited Michael Page International Recruitment Limited Provide Consulting Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd Robert Walters Operations Ltd	28,827.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 726.00 Room Hire 6,660.00 Training 1,200.00 Agency Costs 6,000.00 Agency Costs 6,000.00 Agency Costs 7,062.00 Agency Costs 7,062.00 Agency Costs	NRR Economic Apparisal Modelling General SOCI Development Modelline Tram Communications Communications ST Programme Team Learning & Skills Corp. Comman and Stakeholder Team Rail North (TNN) Hit Team ST Programme Team ST Programme Team ST Programme Team	NRR Appraisal General SDC 3 Transcort Analysis Modelline Evaluation Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Stratesic Rail Hit & Learning Stratesic Rail Hit & Learning Stratesic Rail ST Programme Team	Strategic Development Corridors Strategy & Policy Business Capabilities Business Capabilities IST Revenue Programme Support Business Capabilities Strategic Rail Business Capabilities Strategic Rail Business Capabilities Strategic Rail Strategic Rail Strategic Rail ST Revenue Programme Support ST Revenue Programme Support	Major Roads Strateey and Policy Business Capabilities Business Capabilities Business Capabilities Business Capabilities Business Capabilities Strateeic Rail Business Capabilities Strateeic Rail Business Capabilities integrated Smart Ticket (REV) integrated Smart Ticket (REV)	Programme (REV) Core Oos Core Oos Core Ops Programme (REV) Core Ops Core Ops Rail Oos. Core Oos Programme (REV) Programme (REV)	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner Creative Design partner Greative Design partner Greative Design partner Greative Design partner Growther Growthe
08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019 08/03/2019	PLIVI10000728 PLIVI10000754 PLIVI10000755 PLIVI10000757 PLIVI10000737 PLIVI10000737 PLIVI10000730 PLIVI10000737 PLIVI10000737 PLIVI10000737 PLIVI10000738 PLIVI10000738 PLIVI10000739 PLIVI10000739 PLIVI10000739 PLIVI10000740	Accounts Payable	Jacobs Jacobs Jacobs John Batter Services Service Trace Ltd trading at Kenyons Kenyon Fraser Ltd trading at Kenyons Kenyon Fraser Ltd trading at Kenyons Kenyon Fraser Ltd trading as Kenyons Kenyon Fraser Ltd Landing as Kenyons Kenyon Fraser Ltd Landing as Kenyons Kenyon Fraser Ltd Landing American Kenyon Fraser Ltd Landing American Kenyon Fraser Landing Kenyon Fraser Lan	28,87.07 Professional Services 4,274.12 Agency Costs 1,224.00 Design 642.00 Design 726.00 Room Hire 6,660.00 Training 1,200.00 Agency Costs 6,000.00 Agency Costs 8,178.00 Recruitment Fees 7,062.00 Agency Costs	NPR Economic Agazaisal Modelling General SOCI Development Modelline Team Communications Communications SI Programme Team Learning & Jülin Com, Comman and Stakeholder Team Com, Comman and Stakeholder Team Silvent Comman Silvent Silvent Silvent Team Silvent Silven	NRR Agaraisal General SDC 3 Transcort Analysis Modelline Evaluation Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Hit & Learning Stakeholder Engagement Hit & Learning Stakeholder Engagement ST Programme Team ST Programme Team ST Programme Team ST Programme Team	Strategic Development Corridors Strategic A Policy Business Capabilities Business Capabilities Business Capabilities St Revenue Programme Support Business Capabilities Business Capabilities Strategic Rail Business Capabilities Strategic Rail Business Capabilities Strategic Rail	Maior Roads Strateve and Policy Business Capabilities Business Capabilities Business Capabilities Business Capabilities Business Capabilities Business Capabilities Stratecic Rail Business Capabilities Business Capabilities Integrated Smart Ticket (REV) Integrated Smart Ticket (REV) Integrated Smart Ticket (REV)	Programme (REV) Core Oos Core Ops Core Ops Programme (REV) Core Ops Core Ops Rail Oos. Core Ops Programme (REV) Programme (REV) Programme (REV)	Professional services for development of Strategic Development Corridors Temporary staffing Ocastive Design partner Ocastive Design partner Ocastive Design partner Room Rise Corporate Training Temporary staffing Placement Fee Temporary staffing Placement Fee Temporary staffing
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GRAY/2019	RIVI10000738 RIVI10000754 RIVI10000754 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000758 RIVI10000758 RIVI10000758 RIVI10000740	Accounts Payable Accoun	Jacobs Jacobs Jacobs Jacobs John Batter Services Sempon Fraser Ltd trading at Kenvons Kempon Fraser Ltd	28.827.07 Professional Services 4.274.12 Renor(Costs 1.224.00 Design 620.00 Design 726.00 Bostn Hirs 726.00 Renor(Costs 6.00.00 Agency Costs 6.00.00 Agency Costs 7.06.20 Agency Costs 8.474.00 Agency Cos	NPR Economic Apparaisal Modeling General SOCI Development Modelinic Trann Communications Communications Communications Communications Communications Communications Corp. Communications SIP Foogramme Team SIP Programme Team SIP	NRR Agangsiaal General SDC 3 SDC 3 Transpoor Analysis Modelline Evaluation Stakeholder Engagement ST Poogramme Team SST Poogramme Team Tonsport Analysis Modelling Evaluation Finance 11. Delivery 11. Delivery 13. Delivery 14. Delivery 15. SALEADORGE Engagement SSALEADORGE En	Strategic Development Corridors Stratesic & Policy Business Capabilities Business Capabilities Suriness Capabilities Suriness Capabilities Suriness Capabilities Suriness Capabilities Stratesic Rail Business Capabilities Stratesic Rail Business Capabilities Stratesic Rail Business Capabilities Stratesic Rail Stratesic Ra	Major Roods Stratesy and Policy Business Capabilities Undergated Smart Todel (REV) Under Roods Undergated Smart Todel (REV) Undergated Smart Todel (REV) Undergated Smart Todel (CAP) Undergated	Programme (REV) Core Opis Core Opis Core Opis Core Opis Core Opis Rad Opis	Professional services for development of Strategic Development Corridors Temporary staffring Creative Deskin partner Some Time The Strategic Development of Strategic Development Corridors Temporary staffring Temporary staffrin
GRAY/2019	RIVI10000758 RIVI10000754 RIVI10000755 RIVI1000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000758 RIVI10000758 RIVI10000758 RIVI10000740 RIVI10000750 RIVI10	Accounts Payable Accoun	Jacobs Jacobs Jacobs Jacobs John Battes Services Kernoln Frater Ltd trading at Kennoris Kernoln Frater Ltd trading at Kennoris Kernoln Frater Ltd trading at Kennoris Lends Bestell University Lends Bestell University Lends Bestell Linearis Michael Page International Recruitment Limited Robert Walters Operations Ltd Robert Walte	28.827.07 Professional Services 4.274.12 Report Costs 1.224.00 Design 622.00 Design 622.00 Design 725.00 Boom Hitel 725.00 Boom Hitel 725.00 Boom Hitel 725.00 Report Costs 6.00.00 Agency Costs 6.00.00 Agency Costs 6.00.00 Agency Costs 7.062.00 Agency Costs 8.274.00 Agency Costs 8.274.0	NRP Economic Agarasial Modelling General SOCI Development Modelline Tream Communications Modelline Tream Communications SIP Poor anne Team Internations SIP Poor anne Team SIP	NPR Appraisal General SDC 3 SDC 3 Transport Analysis Modefling Evaluation Stakeholder Engagement ST Programme Feam Hit 8 Learning Stakeholder Engagement Stratesic Rail Hit 8 Learning Stakeholder Engagement Stratesic Rail Hit 8 Learning Stakeholder Engagement Stratesic Rail Hit 8 Learning ST Programme Team HIT Delivery HIT Delivery HIT Delivery HIT Delivery HIT Delivery HIT Programme Team HIT Programme Team HIT Delivery HIT Programme Team HIT Programme	Stategic Development Corridors Strates & Policy Business Capabilities Business Capabilities Business Capabilities Studiess Capabilities Studiess Capabilities Studiess Capabilities Studiess Capabilities Stratesic Rail Business Capabilities Stratesic Rail Business Capabilities IST Revenue Programme Support Business Capabilities Business Capabilities Business Capabilities Business Capabilities Business Capabilities Studiess Capabilities Strategic Development Corridors Strategi	Major Roads Strates and Policy Business Capabilities Business Capabilities Undergated Smart Ticket (REV) Business Capabilities Business Ca	Programme (BEV) Core Obs Core Obs Core Obs Core Obs Core Obs Core Obs Programme (BEV) Core Obs Programme (BEV) Programme (Cap) Programme (Exp)	Professional services for development of Strategic Development Corridors Temporary staffring Creative Design partner Control Design partn
GRAY/2019	RIVATIONO0758 RIVATIONO0754 RIVATIONO0755 RIVATIONO0755 RIVATIONO0757 RIVATIONO0757 RIVATIONO0757 RIVATIONO0758 RIVATIONO0758 RIVATIONO0758 RIVATIONO0758 RIVATIONO0758 RIVATIONO0758 RIVATIONO0759 RI	Accounts Payable Accoun	Jacobs Jacobs Jacobs Jacobs Jacobs Jacobs John Batter Services Kermon Fraier Ltd Lrading as Kenyons Kermon Fraier Ltd Lrading as Kenyons Kermon Fraier Ltd Lrading as Kenyons Kermon Fraier Ltd Lading as Kenyons Kermon Fraier Ltd Lading as Kenyons Kermon Fraier Ltd Lading as Kenyons Kenyon Fraier Ltd Lading as Kenyons Michael Page International Recultiment Limited Michael Page International Recultiment Limited Provide Consulting Ltd Jacobs Wilders Operations Ltd Jacobert Walters Operations Ltd Jacobs Walters Operations Ltd Jacobs Operative Limited Jacobs United	28.827.07 Professional Services 4.274.12 (Senery Costs 1.224.00 Design 6.20.00 Design 6.20.00 Design 7.20.00 Design	NRP Economic Apparaisal Modelling General SCG Development Modelline Team Communications Size Programme Team Size Size Size Size Size Size Size Size	NRR Agangiasal General SDC 3 SDC 3 Tanisoci Analvisi Modelline Evaluation Stakeholder Engagement ST Programme Team SI A Learning Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Si Programme Team Transport Analysis Modelling Evaluation Transport Analysis Modelling Evaluatio	Strategic Development Corridors Stratesic & Policy Businesis Capabilities Stratesis Rail Businesis Capabilities Stratesis Rail Businesis Capabilities ST Revenue Programme Support STRATESIS Development Corridors Stratesis Development Corridors Stratesis Development Corridors Stratesis Development Corridors Stratesis Capabilities Business	Major Roods Stratesy and Policy Business Capabilities Understed Sand Tode (RSV) Under Roods Major Roods	Programme (REV) Core Obs Rad Obs Core Obs C	Professional services for development of Strategic Development Corridors Temporary staffring Creative Design partner Creative Design partner Creative Design partner Creative Design partner Corporate Training Temporary staffring Temporary staffrin
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GR69/2019	RIVI10000758 RIVI10000754 RIVI10000755 RIVI1000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000758 RIVI10000778	Accounts Payable	Jacobs Jacobs Jacobs Jacobs John Batter Services Schopen Fraser Ltd trading as Kenyons Kenyon Fraser Ltd trading as Kenyons Kenyon Fraser Ltd trading as Kenyons Kenyon Fraser Ltd Lading as Kenyons Michael Page International Recultiment Limited Michael Page International Recultiment Limited Provide Consulting tid Jacobs Walters Operations Ltd Jaco	28.827.07 Professional Services 4.274.12 (Aserv) Costs 1.224.00 Design 6.22.00 Design 7.25.00 Boom Hins 7.25.00 Boom 7.25.00 Bo	NRP Economic Apparaisal Modelling General SCG Development Modellinic Tream Communications Communications Communications Communications Communications Communications Communications Corp. Communications Corp. Communications Corp. Communications School Scho	NRR Agangiasal General SDC 3 SDC 3 Tansooct Analysis Modelline Evaluation Stakeholder Engagement ST Programme Team SST Programme	Strategic Development Corridors Stratesic & Policy Business Capabilities Business Capabilities Suriness Capabilities Suriness Capabilities Suriness Capabilities Business Capabilities Stratesic Rail Business Capabilities Stratesic Rail Business Capabilities Stratesic Rail Business Capabilities Stratesic Rail Stratesic Rail Business Capabilities Stratesic Rail Business Capabilities	Major Roads Stratesy and Policy Business Capabilities Undergated Smart Total (REV) Business Capabilities	Programme (BEV) Core Obs Rad Obs	Professional services for development of Strategic Development Corridors Temporary staffing Creative Deskin partner Creative Crea
GR69/2019	RIVI10000758 RIVI10000754 RIVI10000754 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000757 RIVI10000758 RIVI10000778 RIVI10000778 RIVI10000778 RIVI10000778 RIVI10000779 RIVI10000778 RIVI10000779	Accounts Payable Accoun	Jacobs Jacobs Jacobs Jacobs John Battes Services Kormon Frater Ltid trading at Kennons Kormon Frater Ltid trading at Kennons Kormon Frater Ltid trading at Kennons Lends Beeter Litimentity Minkhard Fage International Recruitment Limited Minkhard Fage International Recruitment Limited Provide Consulting Ltid Robert Walters Consulting Ltid	28.827.07 Professional Services 24.724.12 Report Costs 1.224.00 Design 622.00 Design 76.00 Boom Nine 622.00 Design 76.00 Boom Nine 622.00 Design 623.00 Design 624.00 Design 625.00 Design 626.00 Design 626.00 Design 627.00 Desi	NPR Economic Agarasial Modeling General SCO Ca Development Modelinia Tream Communications SCO Caperisopment Modelinia Tream Communications SI Programme Team	NPR Appraisal General SDC 3 SDC 3 Transport Analysis Modefling Evaluation Stakeholder Engagement ST Programme Team Stakeholder Engagement	Strategic Development Corridors Strates & Politic Business Capabilities Business Capabilities Business Capabilities Strates & Politic Stra	Major Roads Strates and Policy Bosiness Capabilities Supiness Capabilities Lindegrated Smart Ticket (REV) Supiness Capabilities Lindegrated Smart Ticket (REV) Supiness Capabilities Supiness Capabilities Supiness Capabilities Supiness Capabilities Integrated Smart Ticket (REV) Lindegrated Smart Ticket (REV) Li	Programme (BEV) Core Obs Core Obs Core Obs Core Obs Core Obs Core Obs Programme (BEV) Core Obs Programme (BEV) Programme (Cap) Programme (REV)	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner Creative Design partner General Creative Design partner General Creative Design partner General Creative Design partner General Creative Cr
GB(R)2/2019 GB(R)2	RIVATIONO0758 RIVATIONO0754 RIVATIONO0755 RIVATIONO0755 RIVATIONO0757 RIVATIONO0757 RIVATIONO0757 RIVATIONO0758 RI	Accounts Payable Accoun	Jacobs Jacobs Jacobs Jacobs John Battes Services Kompon Fraiser Ltd trading as Kenyons Kenyon Fraiser Ltd trading as Kenyons Kenyon Fraiser Ltd Lading as Kenyons Kenyon	28.827.07 Professional Services 4.274.12 (Senery Costs 1.224.00 Design 6.62.00 Design 6.62.00 Services 6.60.00 Tearing 6.60.00	NPR Economic Apparaisal Modelling General SOCI Development Modelline Tream Communications Communications SIT Programme Team SIT TE	NRR Agarpaisal General SDC 3 SDC 3 Transcort Analysis Modelling Evaluation Stakeholder Engagement ST Programme Team ST Programme	Strategic Development Corridors Stratesic & Policy Businesis Capabilities Businesis Capabilities Businesis Capabilities Businesis Capabilities Businesis Capabilities Businesis Capabilities Stratesis Rail Businesis Capabilities Stratesis Rail Businesis Capabilities ST Revenue Programme Support GT Revenue Programme Support Strategic Development Corridors Business Capabilities Business Capabilities Business Capabilities Strategic Development Corridors Strategic Development Co	Meer Roods Stratesy and Policy Business Capabilities Understeeld Smart Todes (RSV) Strates and Policy Strates and Smart Todes (RSV) Strates (R	Programme (REV) Core Obs Rad Obs Core Obs Core Obs Rad Obs Core Obs C	Professional services for development of Strategic Development Corridors Temporary staffing Creative Design partner Control Design partner Temporary staffing Temporary
08/03/2019 08/03/2019	RIVATIONO0758 RIVATIONO0754 RIVATIONO0755 RIVATIONO0755 RIVATIONO0757 RIVATIONO0757 RIVATIONO0757 RIVATIONO0758 RI	Accounts Payable Accoun	Jacobs Jacobs Jacobs John Battes Services Kernoln Frater Ltd Irading at Komon's Lends Beckett University Robert Walters Operations Ltd Solick Partnership Ltd Solick Ltd Solick Partnership Ltd Solick Lt	28.827.07 Professional Services 4.274.12 Report Costs 1.224.00 Design 622.00 Design 726.00 Boom Hire 726.00	NPR Economic Apparaisal Modelling General SOCI Development Modelline Tream Communications Communications SIT Programme Team SIT TE	NRR Agarpaisal General SDC 3 SDC 3 Transcort Analysis Modelling Evaluation Stakeholder Engagement ST Programme Team ST Programme	Strategic Development Corridors Stratesic & Policy Businesis Capabilities Businesis Capabilities Businesis Capabilities Businesis Capabilities Businesis Capabilities Businesis Capabilities Stratesis Rail Businesis Capabilities Stratesis Rail Businesis Capabilities ST Revenue Programme Support GT Revenue Programme Support Strategic Development Corridors Business Capabilities Business Capabilities Business Capabilities Strategic Development Corridors Strategic Development Co	Major Roads Stratesy and Policy Business Capabilities Undergated Smart Total (REV) Real North Partnership Real	Programme (REV) Core Obs Rad Obs Core Obs Core Obs Rad Obs Core Obs C	Professional services for development of Strategic Development Corridors Temporary staffring Creative Deskin partner Stock Profession partner Stock Profession partner Stock Profession partner Temporary staffring Temporary staf

FINANCIAL DISCLOSURE REPORT PAYMENTS OVER £500

Quarter Ending: 31 March 2019

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15/03/2019 15/03/2019	PLIV110000779 PLIV110000780	Accounts Payable Accounts Payable	Robert Walters Operations Ltd	2,550.00 Agency Costs	T2 Programme Support				Programme (Cap)	Temporary staffing
	PLIV110000780	Accounts Payable Accounts Payable	Robert Walters Operations Ltd Robert Walters Operations Ltd	3,795.00 Agency Costs 3,036.00 Agency Costs	Rail North Partnership Rail North Partnership	Rail North Partnership Rail North Partnership		Rail North Partnership Rail North Partnership	Rail Ops. Rail Ops.	Temporary staffing Temporary staffing
	PLIV110000782	Accounts Payable	Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning		Business Capabilities	Core Ops	Temporary staffing
15/03/2019	PLIV110000794	Accounts Payable	Venn Group Limited	1,500.00 Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
	PLIV110000795	Accounts Payable	Venn Group Limited	1,500.00 Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
	BX19031435520721 BX19031435520721	Treasury Treasury	Acuity Ltd Fore Consulting Ltd	9,360.00 Agency Costs	PMO Team Policy Team	PMO		Programme Management Office	Core Ops	Temporary staffing
	PLIV110000823	Accounts Payable	Acuity PM Limited	9,000.00 Agency Costs 9,360.00 Agency Costs	PMO Team	Policy		Strategy and Policy Programme Management Office	Core Ops Core Ops	Temporary staffing Temporary staffing
	PLIV110000820	Accounts Payable	Fore Consulting Limited	9,000.00 Agency Costs		Policy		Strategy and Policy	Core Ops	Temporary staffing
20/03/2019	BX19032035986768	Treasury	PSTG Ltd	555.01 ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops	ICT equipment
	PLIV110000824	Accounts Payable	Acuity PM Limited	7,020.00 Agency Costs	PMO Team	PMO		Programme Management Office	Core Ops	Temporary staffing
22/03/2019		Accounts Payable	Aecom Infrastructure & Environment UK Limited	982.42 Professional Services		SDC Modelling General		Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
22/03/2019 E	PLIV110000830 PLIV110000802	Accounts Payable Accounts Payable	AP Benson Limited Atkins Limited	3,715.21 Professional Services 13,312.16 Professional Services	Finance Team	Finance Ancillary Studies	Finance NPR SOBC Development	Finance NPR	Core Ops Programme (REV)	Programme management support for implementation of ERP system Professional support for Northern Powerhouse Rail business case development
22/03/2019		Accounts Payable	Atkins Limited	55,875.01 Professional Services	Engineering Support T3 Programme Support	T3 Programme Support		Integrated Smart Ticket (CAP)	Programme (KEV)	Professional services for development of IST Phase 3 programme
22/03/2019	PLIV110000831	Accounts Payable	Atkins Limited	44,338.80 Professional Services	SDC4 Modelling	SDC4	Strategic Development Corridors	Maior Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000825	Accounts Payable	Bytes Software Services Ltd	11,998.80 ICT Software	ICT Team	ICT & Systems		Business Capabilities	Core Ops	ICT software and licences
	PLIV110000826	Accounts Payable	Bytes Software Services Ltd	3,556.32 ICT Licenses	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops	ICT software and licences
	PLIV110000818	Accounts Payable	Caval Limited	2,100.00 Agency Costs	IST Programme Team	IST Programme Team		Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing
22/03/2019	PLIV110000819 PLIV110000813	Accounts Payable Accounts Payable	Caval Limited David Gregory Transport Planning Limited	2,100.00 Agency Costs 5,872.50 Agency Costs	IST Programme Team Modelling Team	IST Programme Team Transport Analysis Modelling Evaluation		Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing Temporary staffing
22/03/2019		Accounts Payable Accounts Payable	David Gregory Transport Planning Limited David Gregory Transport Planning Limited	2,700.00 Agency Costs	Modelling Team Modelling Team	Transport Analysis Modelling Evaluation Transport Analysis Modelling Evaluation		Strategy and Policy Strategy and Policy	Core Ops Core Ops	Temporary staffing
	PLIV110000816	Accounts Payable	DLA Piper UK LLP	69,454.80 Legal Fees	T3 Programme Support	T3 Programme Support	IST Capital Tranche 3	Integrated Smart Ticket (CAP)	Programme (Cap)	Legal Support for the Integrated and Smart Ticketing Programme
	PLIV110000822	Accounts Payable	DLA Piper UK LLP	10,768.80 Legal Fees	NPR Team	NPR SOBC Development	NPR	Programme (REV)	Transport for the North	Legal Support for the NPR Programme
22/03/2019		Accounts Payable	Fore Consulting Limited	8,100.00 Agency Costs	Policy Team	Policy	Strategy & Policy	Strategy and Policy	Core Ops	Temporary staffing
	PLIV110000801	Accounts Payable	Jacobs	51,495.68 Professional Services	SDC4 Development	SDC4		Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000803	Accounts Payable	Michael Page International Recruitment Limited	1,200.00 Agency Costs	Rail North (TfN)	Strategic Rail		Strategic Rail	Rail Ops.	Temporary staffing
22/03/2019		Accounts Payable Accounts Payable	Michael Page International Recruitment Limited Michael Page International Recruitment Limited	1,200.00 Agency Costs 600.00 Agency Costs	Rail North (TfN) Corp. Comms and Stakeholder Team	Strategic Rail Stakeholder Engagement	Strategic Rail Business Capabilities	Strategic Rail Business Capabilities	Rail Ops. Core Ops	Temporary staffing Temporary staffing
	PLIV110000805 PLIV110000812	Accounts Payable Accounts Payable	Michael Page International Recruitment Limited Redfern Travel Ltd	13,943.73 Transport	Travel & Accomodation	Travel accommodation through corporate travel partner				
22/03/2019	PLIV110000812	Accounts Payable	Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
22/03/2019		Accounts Payable	Robert Walters Operations Ltd	3,795.00 Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
		Accounts Payable	Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning		Business Capabilities	Core Ops	Temporary staffing
	PLIV110000809	Accounts Payable	Robert Walters Operations Ltd	1,128.00 Agency Costs	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
22/03/2019		Accounts Payable	Steer Davies & Gleave Ltd.	7,308.78 Professional Services	SDC Modelling General	SDC Modelling General		Maior Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
	PLIV110000829	Accounts Payable	Systra Limited	849.78 Professional Services	SDC Modelling General	SDC Modelling General		Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
22/03/2019 E	PLIV110000817 BX19032136018567	Accounts Payable Treasury	Venn Group Limited Kallidus Ltd	1,500.00 Agency Costs 2,220.00 Other Costs	Legal Team Learning & Skills	Legal & Governance HR & Learning	Business Capabilities Business Capabilities	Business Capabilities Business Capabilities	Core Ops Core Ops	Temporary staffing Learning Management System - Consultancy
	BX19032136018567 BX19032236163121	Treasury	Specialist Computer Centres Plc	2,943.00 ICT Hardware	ICT Team	ICT & Systems		Business Capabilities Business Capabilities	Core Ops	ICT equipment
	BX19032636465577	Treasury	Leeds City Council	10,350.00 ICT Support	ICT Team	ICT & Systems		Business Capabilities	Core Ops	ICT Support service
26/03/2019	BX19032636465577	Treasury	UK Storeyhouse Ltd	1,000.00 Conferences	Engagement	Stakeholder Engagement		Business Capabilities	Core Ops	Engagement event
	BX19032636465577	Treasury	Griffith and Armour	5,729.73 Premiums	Insurance	Insurance	Business Capabilities	Business Capabilities	Core Ops	Annual workplace insurance renewal
	BX19032736612936	Treasury	Greater Manchester Pension Fund	3,000.00 Professional Services	Finance Team	Finance	Finance	Finance	Core Ops	Pension consultancy services
	BX19032736612936 PLIV110000918	Treasury Accounts Payable	Squire Batton Boggs Accent Marketing & Research Limited	2,760.00 Legal Fees 63.706.50 Professional Services	Legal Team	Legal & Governance		Business Capabilities NPR	Core Ops	Legal Services Professional services for delivery of User Insight Research Programme
	PLIV110000918 PLIV110000930	Accounts Payable Accounts Payable	Accent Marketing & Research Limited Arriva PLC	151,800.00 Professional Services	NPR Economic Appraisal Modelling General IST Programme Team	NPR Appraisal General IST Programme Team		NPR Integrated Smart Ticket (REV)	Programme (REV) Programme (REV)	Professional services for delivery of User Insight Research Programme Temporary staffing
	PLIV110000930	Accounts Payable	Arriva Rail North Limited Trading as Northern	103,856.92 Professional Services	Revenue Support to Teams	Train Operating Companies		Integrated Smart Ticket (REV)	Programme (REV)	Revenue Grant awarded to train operating company for IST P1 Programme delivery
	PLIV110000870	Accounts Payable	Arriva Rail North Limited Trading as Northern	327,300.38 Professional Services	Arriva	T1 Delivery	IST Capital Tranche 1	Integrated Smart Ticket (CAP)	Programme (Cap)	Capital Grant awarded to train operating company for ITSO on Rail project
29/03/2019	PLIV110000905	Accounts Payable	Banner Group Limited	12,184.92 ICT Hardware	ICT Team	ICT & Systems		Business Capabilities	Core Ops	ICT Hardware
	PLIV110000906	Accounts Payable	Banner Group Limited	709.92 ICT Hardware	ICT Team	ICT & Systems	Business Capabilities	Business Capabilities	Core Ops	ICT Hardware
	PLIV110000917	Accounts Payable	Bluesource Information Limited	2,289.60 Communications	Communications	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Software training
	PLIV110000847	Accounts Payable	Bruntwood RB Limited	10,781.40 Office Rental Leeds	Accomodation & Equipment	Accomodation & Equipment		Business Capabilities	Core Ops	Office accommodation in Leeds
29/03/2019	PLIV110000848	Accounts Payable	Bruntwood RB Limited Bruntwood RB Limited	10,120.80 Office Rental Leeds	Accomodation & Equipment	Accomodation & Equipment	Business Capabilities	Business Capabilities Business Capabilities	Core Ops	Office accommodation in Leeds
29/03/2019 29/03/2019	PLIV110000848 PLIV110000892	Accounts Payable Accounts Payable	Bruntwood RB Limited Bruntwood RB Limited Cicero Group	10,120.80 Office Rental Leeds 6,600.00 Professional Services	Accomodation & Equipment NPR Stakeholder Engagement	Accomodation & Equipment Stakeholder engagement	Business Capabilities NPR SOBC Development	Business Capabilities NPR	Core Ops Programme (REV)	Office accommodation in Leeds Professional support for Northern Powerhouse Rail Communications Plan
29/03/2019 I 29/03/2019 I 29/03/2019 I	PLIV11000848 PLIV110000892 PLIV110000868	Accounts Payable Accounts Payable Accounts Payable	Bruntwood RB Limited Bruntwood RB Limited Cicero Group Citilabs Technologies Ltd	10,120.80 Office Rental Leeds 6,600.00 Professional Services 25,400.00 Other Costs	Accommodation & Equipment NPR Stakeholder Engagement Modelling Team	Accomodation & Equipment Stakeholder engagement Transport Analysis Modelling Evaluation	Business Capabilities NPR SOBC Development Strategy & Policy	Business Capabilities NPR Strategy and Policy	Core Ops Programme (REV) Core Ops	Office accommodation in Leeds Professional support for Northern Powerhouse Rail Communications Plan ICT Licence
29/03/2019 II 29/03/2019 II 29/03/2019 II 29/03/2019 II	PLIV110000848 PLIV110000892 PLIV110000868 PLIV110000881	Accounts Payable Accounts Payable	Bruntwood RB Limited Bruntwood RB Limited Cicero Group	10,120.80 Office Rental Leeds 6,600.00 Professional Services	Accomodation & Equipment NPR Stakeholder Engagement Modelling Team Communications	Accomodation & Equipment Stakeholder engagement	Business Capabilities NPR SOBC Develooment Strategy & Policy Business Capabilities	Business Capabilities NPR Strategy and Policy Business Capabilities	Core Ops Programme (REV)	Office accommodation in Leeds Professional support for Northern Powerhouse Rail Communications Plan LCT Licence Photography
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29/03/2019 29/03	PLIV11000848 PLIV11000892 PLIV11000868 PLIV11000881 PLIV110000882 PLIV110000883 PLIV110000920	Accounts Payable	Bruntwood R8 Limited Bruntwood R8 Limited Cicero Group Cillabs Technologies Ltd David Oates Photography	10,120.80 Office Rental Leeds 6,600.00 Professional Services 25,400.00 Other Costs 582.00 Communications 545.12 Communications 1,300.00 Communications 20,862.51 Agency Costs	Accomodation & Equipment NPS stakeholder Enzagement Modelling Team Communications Communications Communications Modelling Team Modelling Team	Accomodation & Equipment Stakeholder ensagement Transport Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Transport Analysis Modelling Evaluation	Business Capabilities NPB SOBC Develooment Strategy & Policy Business Capabilities Business Capabilities Business Capabilities Strategy & Policy Strategy & Policy	Business Capabilities NPR Strategy and Policy Business Capabilities Business Capabilities Business Capabilities Strategy and Policy Strategy and Policy	Core Ops Programme (REV) Core Ops	Office accommodation in Leeds Professional support for Northern Powerhouse Rail Communications Plan ICT Lience Photography Photography Photography Temporary submit
29/03/2019 29/03	PLIV110000848 PLIV110000892 PLIV110000868 PLIV110000881 PLIV110000882 PLIV110000883 PLIV110000920 PLIV110000921	Accounts Payable	Bruntwood RB Limited Bruntwood RB Limited Green Group Glishs Technologies Ltd David Ottes Photography Department for Education Department for Education	10.120.80 Office Rental Leeds 6,600.00 Professional Services 25,400.00 Other Costs 582.00 Communications 545.12 Communications 1,300.00 Communications 20,862.51 Agency Costs 20,122.80 Agency Costs	Accomodation & Equipment NPR Stakeholder Enagement Modefling Team Communications Communications Communications Modefling Team Modefling Team	Accomodation & Equipment Stakeholder enapsement Transport Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Transport Analysis Modelling Evaluation Transport Analysis Modelling Evaluation Transport Analysis Modelling Evaluation	Business Capabilities NPR SOBC Development Strategy & Policy Business Capabilities Business Capabilities Business Capabilities Strategy & Policy Strategy & Policy Strategy & Policy	Business Capabilities NPR Strategy and Policy Business Capabilities Business Capabilities Business Capabilities Strategy and Policy Strategy and Policy Strategy and Policy	Core Ops Programme (REV) Core Ops	Office accommodation in Leeds Professional support for Northern Powerhouse Rail Communications Plan LT Licence Photography Photography Photography Temporary staffing Temporary staffing
29/03/2019 29/03	PLIV110000848 PLIV110000892 PLIV110000868 PLIV110000881 PLIV110000882 PLIV11000083 PLIV110000920 PLIV110000921 PLIV110000963	Accounts Payable	Bruntwood RB Limited Bruntwood RB Limited Gereo Group Glidlabs Technologies Ltd David Oster Photography Department for Education Department for Education Department for Education	10,120.80 Office Rental Leeds 6,600.00 Professional Services 25,400.00 Other Costs 382.00 Communications 382.00 Communications 1,300.00 Communications 1,300.00 Communications 20,862.51 Reency Costs 20,122.80 Agency Costs	Accomodation & Equipment NPR Stakeholder Erap ement Modelling Team Communications Communications Communications Communications Modelling Team Modelling Team Modelling Team	Accomodation & Equipment Stakeholder neasement Transport Analysis Modelling Evaluation Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Stakeholder Engagement Transport Analysis Modelling Evaluation	Business Capabilities NPR SOBC Develoment Strategy & Policy Business Capabilities Business Capabilities Business Capabilities Strategy & Policy Strategy & Policy Strategy & Policy Strategy & Policy	Business Capabilities NPR Strategy and Policy Business Capabilities Business Capabilities Business Capabilities Strategy and Policy	Core Ops Programme (REV) Core Ops	Office accommodation in Leeds Professional support for Northern Powerhouse Rail Communications Plan ICT Licence Photosy park Photosy garby Photosy garby Photosy garby Leeds and the Common Photosy garby Photosy garby Leeds and the Common
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FINANCIAL DISCLOSURE REPORT PAYMENTS OVER £500

Quarter Ending: 31 March 2019

29/03/2019	PLIV110000885	Accounts Payable	Robert Walters Operations Ltd	7,062.00	Agency Costs	IST Programme Team	IST Programme Team	IST Revenue Programme Support	Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing
29/03/2019	PLIV110000886	Accounts Payable	Robert Walters Operations Ltd	7,062.00	Agency Costs	IST Programme Team	IST Programme Team	IST Revenue Programme Support	Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing
29/03/2019	PLIV110000887	Accounts Payable	Robert Walters Operations Ltd	7,062.00	Agency Costs	IST Programme Team	IST Programme Team	IST Revenue Programme Support	Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing
29/03/2019	PLIV110000888	Accounts Payable	Robert Walters Operations Ltd	1,530.00	Agency Costs	T2 Programme Support	T2 Programme Support	IST Capital Tranche 2	Integrated Smart Ticket (CAP)	Programme (Cap)	Temporary staffing
29/03/2019	PLIV110000896	Accounts Payable	Robert Walters Operations Ltd	1,128.00	Agency Costs	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
29/03/2019	PLIV110000897	Accounts Payable	Robert Walters Operations Ltd	1,128.00	Agency Costs	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
29/03/2019	PLIV110000924	Accounts Payable	Rullion Engineering Limited	1,200.00	Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
29/03/2019	PLIV110000925	Accounts Payable	Rullion Engineering Limited		Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
29/03/2019	PLIV110000926	Accounts Payable	Rullion Engineering Limited	1,200.00	Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
29/03/2019	PLIV110000927	Accounts Payable	Rullion Engineering Limited	720.00	Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
29/03/2019	PLIV110000815	Accounts Payable	Rullion IT Plus Limited		Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
29/03/2019	PLIV110000942	Accounts Payable	Rullion IT Plus Limited	1,200.00	Agency Costs	Rail North Partnership	Rail North Partnership	Rail North Partership	Rail North Partnership	Rail Ops.	Temporary staffing
29/03/2019	PLIV110000860	Accounts Payable	Sellick Partnership Ltd	2,195.10	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
29/03/2019	PLIV110000861	Accounts Payable	Sellick Partnership Ltd	1,317.06	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
29/03/2019	PLIV110000862	Accounts Payable	Sellick Partnership Ltd	1,317.06	Agency Costs	Legal Team	Legal & Governance	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
29/03/2019	PLIV110000873	Accounts Payable	Sellick Partnership Ltd	2,130.00	Agency Costs	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Temporary staffing
29/03/2019	PLIV110000875	Accounts Payable	Stirling Consultancy Ltd	3,375.00	Agency Costs	IST Programme Team	IST Programme Team	IST Revenue Programme Support	Integrated Smart Ticket (REV)	Programme (REV)	Temporary staffing
29/03/2019	PLIV110000894	Accounts Payable	Transport for Greater Manchester	46,377.00	Other Costs	Corporate Costs	Corporate Costs	Corporate Costs	Corporate Costs	Corporate Costs	Reimbursement of costs contracted through TfGM
29/03/2019	PLIV110000895	Accounts Payable	Transport for Greater Manchester	249,221.80	Other Costs	Corporate Costs	Corporate Costs	Corporate Costs	Corporate Costs	Corporate Costs	Reimbursement of costs contracted through TfGM
29/03/2019	PLIV110000864	Accounts Payable	Vacancy Filler Limited	1,560.00	Recruitment Advertising	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Advertisement Service
29/03/2019	PLIV110000903	Accounts Payable	West Yorkshire Combined Authority	1,510.17	Professional Services	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Staff Travel Card
29/03/2019	PLIV110000850	Accounts Payable	WSP UK Limited	14,384.40	Professional Services	SDC1 Development	SDC 1	Strategic Development Corridors	Major Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
29/03/2019	PLIV110000884	Accounts Payable	WSP UK Limited	9,894.34	Professional Services	SDC2 Development	SDC 2	Strategic Development Corridors	Maior Roads	Programme (REV)	Professional services for development of Strategic Development Corridors
29/03/2019	PLIV110000859	Accounts Payable	Xen Courier Ltd	878.40	Couriers	Engagement	Stakeholder Engagement	Business Capabilities	Business Capabilities	Core Ops	Courier service
29/03/2019	PLIV110000866	Accounts Payable	York Aviation LLP	18,946.80	Professional Services	Economic Appraisal Team	Transport Analysis Modelling Evaluation	Strategy & Policy	Strategy and Policy	Core Ops	Economic Appraisal Team research project
29/03/2019	BX19032936953366	Treasury	Bytes	3,849.60	Professional Services	PMO Team	PMO	Programme Management Office	Programme Management Office	Core Ops	Consultancy services
29/03/2019	BX19032936953366	Treasury	Maclean Moore	8,183.16	Recruitment Fees	HR Team	HR & Learning	Business Capabilities	Business Capabilities	Core Ops	Placement Fee
29/03/2019	8919032936953366	Treasury	Griffith and Armour	13 070 00	Dramiums	lecurance	Incurance	Business Canabilities	Business Canabilities	Coro Oos	Annual indemnity incurance renewal