

Greater Manchester Combined Authority
Payments over £500
July 2011

Payment Date	Supplier Name	Transaction Number	Expense Type	Amount
07/29/2011	TfGM	Metrolink Phase 3a claim Qtr 1 2011-12		
			ITA Funded Metrolink Phase 3a	13,691,072.00
07/29/2011	TfGM	Minor Works Metrolink SEPSIP Qtr 1 2011-12		
			ITA Funded Minor Works/Earm'kd	115,348.00
07/29/2011	TfGM	GMTF Capital Grant Payable June 2011		
			Bolton Town Centre Strategy	-24,690.00
			Altrincham Interchange	28,165.00
			LSM Busway	71,283.00
			Cross City Bus Package	10,868.00
			Trafford Depot	-4,595.00
			Manchester Airport	6,987,833.07
			Second City Crossing	215,778.00
			Rochdale Town Centre	1,166,177.12
			Oldham Town Centre	2,350,780.81
07/04/2011	TfGM	Capital Grant Claim in Advance		
			Advance of ITA Funded Grant	15,000,000.00
07/15/2011	TfGM	Revenue Grant July 2011		
			Revenue Support	11,104,354.33
07/15/2011	TfGM	Revenue Grant Qtr 2 2011-12		
			Grant to GMTU	93,750.00
			Grant to Abnormal Loads Unit	10,125.00
			Core Funding Running Costs	986,899.50
07/15/2011	Bolton MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	952,250.00
07/15/2011	Bury MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	511,250.00
07/15/2011	Manchester City Council	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	868,500.00
07/15/2011	Oldham MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	635,250.00
07/15/2011	Rochdale MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	646,500.00
07/15/2011	Salford MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	660,000.00
07/15/2011	Stockport MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	812,250.00
07/15/2011	Tameside MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		

26/08/2011			Greater Manchester Combined Authority	Payments Over 500 July 2011 for Publication
			Payments over £500	
			July 2011	
			LTP Highways Capital Mainten'ce	525,750.00
07/15/2011	Trafford MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	593,000.00
07/15/2011	Wigan MBC	LTP Highways Capital Maintenance Qtr 2 2011-12		
			LTP Highways Capital Mainten'ce	653,750.00
07/15/2011	TfGM	LTP Topslice Metrolink 3a Qtr 2 2011-12		
			LTP Top Slice Metrolink P'se 3a	1,812,500.00
07/29/2011	TfGM	Capital Grant June 2011		
			ITA Funded Green Bus Fund	1,403,519.83
			ITA Funded Minor Works/Earm'kd	138,588.59
07/15/2011	Commission for the New Economy	Qtr 2 2011/12 Professional Fees CNE		
			CNE	192,217.76
07/15/2011	Marketing Manchester	Qtr 2 Professional Fees 2011/12		
			Marketing Manchester	108,490.00
07/12/2011	Bolton Metropolitan BC			
		Inv 2558	Bolton MBC Basic Allowance	12,451.40
		Inv 2558	Bolton MBC SRA	805.20
		Inv 2558	Members NI	1,696.80
07/25/2011	Audit Commission			
		Inv 2560	Audit Fees	4,833.00
		Inv 2561	Audit Fees	4,837.00
07/25/2011	Manch City Council			
		Inv 2563	Catering	1,102.70
07/25/2011	Oldham Metropolitan Borough			
		Inv 2567	Oldham MBC Basic Allowance	12,412.27
		Inv 2567	Oldham MBC SRA	13,206.86
		Inv 2567	Members NI	936.08
07/25/2011	Trafford Metropolitan BC			
		Inv 2569	Trafford MBC Basic Allowance	4,152.00
		Inv 2569	Trafford MBC SRA	1,659.68
07/26/2011	CLES			
		Inv 2570	Contributions to Other Bodies	7,000.00
07/26/2011	Local Government Association			
		Inv 2571	Contributions to Other Bodies	15,000.00