

Greater Manchester Combined Authority
Payments over £500
 April 2011

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Transaction Type</u>	<u>Expense Type</u>	<u>Amount</u>
26/04/2011	TfGM	LTP Topslice Metrolink 3a Qtr 1 2011/12	LTP Top Slice Metrolink P'se 3a	1,812,500.00
26/04/2011	Wigan MBC	Wigan Inner Relief Road Capital Claim 2010/11	Capital Grants Receipts in Adv	503,000.00
26/04/2011	Tameside MBC	Ashton Northern By Pass Qtr 4 2010/11 Capital Claim	Capital Grants Receipts in Adv	2,565,931.00
26/04/2011	Bolton MBC	LTP Capital Highways Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	952,250.00
26/04/2011	Bury MBC	LTP Capital Highway Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	511,250.00
26/04/2011	Manchester City Council	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	868,500.00
26/04/2011	Oldham MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	635,250.00
26/04/2011	Rochdale MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	646,500.00
26/04/2011	Salford MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	660,000.00
26/04/2011	Stockport MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	812,250.00
26/04/2011	Tameside MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	525,750.00
26/04/2011	Trafford MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	593,000.00
26/04/2011	Wigan MBC	LTP Highways Capital Maintenance Qtr 1 2011/12	LTP Highways Capital Mainten'ce	653,750.00
28/04/2011	TfGM	GMTF Capital Grant Claim March 2011		

Greater Manchester Combined Authority
Payments over £500
 April 2011

			Bolton Town Centre Strategy	36,095.00
			Altrincham Interchange	19,005.00
			LSM Busway	27,388.00
			Cross City Bus Package	-94,609.00
			Ashton Metrolink	2,484,583.00
			East Didsbury Metrolink	4,220,642.00
			Trafford Depot	1,471,405.00
			Manchester Airport	4,638,516.00
			Second City Crossing	-153,125.00
			Rochdale Town Centre	-80,411.00
			Oldham Town Centre	2,287,307.00
28/04/2011	TfGM	Metrolink 3a Capital Grant Claim March 2011		
			ITA Funded Metrolink Phase 3a	6,829,776.00
28/04/2011	TfGM	Minor Works Claim March 2011		
			ITA Funded Minor Works/Earm'kd	2,023,384.54
			LTP Top Slice + County Wide	745,675.61
28/04/2011	TfGM	Metrolink SEPSIP Capital Grant Claim March 2011		
			ITA Funded Metrolink SEP	223,778.56
28/04/2011	TfGM	Minor Works Metrolink SEPSIP March 2011		
			ITA Funded Minor Works/Earm'kd	506,874.54
15/04/2011	TfGM	Revenue Grant April 2011		
			Revenue Support	11,104,354.33
21/04/2011	Marketing Manchester			
			Core Funding Qtr 1 2011/12	108,490.00
11/04/2011	Manchester City Council			
		inv 2527	Catering	2,360.07
		Inv 2529	Venue Hire Charges	825.00
		Inv 2530	Equipment hire	1,145.00
		Inv 2531	Equipment hire	1,615.00
		Inv 2532	Printing & stationery	3,062.50
		Inv 2532	Printing & stationery	2,916.67
11/04/2011	TfGM			
		Inv 2525	Publicity	19,500.00
11/04/2011	GMCVO			
		Inv 2524	Contributions to Other Bodies	54,192.00
19/04/2011	Tameside Metropolitan BC			
		Inv 2539	Tameside MBC Basic Allowance	3,114.00
		Inv 2539	Tameside MBC SRA	2,212.75
19/04/2011	Rochdale Metropolitan B C			
		Inv 2538	Rochdale MBC Basic Allowance	6,228.00