

The Greater Manchester Combined Authority Payments Over 500 December 2011 for Publication
Payments over £500 December 2011

Payment Date	Supplier Name	Transaction Number	Expense Type	Amount
12-Dec-2011	TfGM	Capital Grant Claim in Advance 12 December 2011	Advance of GMCA Funded Grant	5,000,000.00
9-Dec-2011	TfGM	S31 Quarter 2 Capital Grant Claims Paid to TfGM	Dft S31 Metrolink Phase 3a	2,014,028.35
			DfT S31 Ashton and East Didsbury	12,487,162.00
			DfT S31 Metrolink Sunk Costs	1,134,006.00
15-Dec-2011	TfGM	Revenue Grant December 2011	Revenue Support	11,104,354.33
30-Dec-2011	TfGM	Capital Grant Claim GMTF November 2011	Bolton Town Centre Strategy	44,940.60
			Altrincham Interchange	88,214.08
			LSM Busway	71,814.37
			Cross City Bus Package	-8,016.29
			Trafford Depot	11,286.00
			Manchester Airport	8,537,466.80
			Second City Crossing	99,355.07
			Rochdale Town Centre	774,237.91
			Oldham Town Centre	1,897,842.63
30-Dec-2011	TfGM	Capital Grant November 2011	GMCA Funded Minor Works/Earm'kd	705,753.30
			GMCA Funded Green Bus Fund	331,137.83