

Greater Manchester Combined Authority
Payments over £500
 June 2011

Payment Date	Supplier Name	Transaction Number	Expense Type	Amount
06/30/2011	TfGM	Capital Grant Claim Paid in Advance	Advance of ITA Funded Capital Grant	15,000,000.00
06/30/2011	TfGM	Capital Grant May 2011	ITA Funded Minor Works/Earm'kd	368,865.20
06/30/2011	TfGM	GMTF May 2011 Capital Grants Payable	Bolton Town Centre Strategy	29,906.36
			Altrincham Interchange	24,521.22
			LSM Busway	56,395.84
			Cross City Bus Package	9,639.58
			Trafford Depot	564,405.00
			Manchester Airport	2,640,916.00
			Second City Crossing	165,876.00
			Rochdale Town Centre	831,209.72
			Oldham Town Centre	1,021,990.28
06/09/2011	TfGM	Qtr 4 2010-11 Capital Grants	DfT S31 Metrolink Sunk Costs	18,561.91
			Dft S31 Metrolink Phase 3a	16,004,695.00
			DfT S3 Ashton and East Didsbury 3b	12,100,000.00
06/15/2011	TfGM	Revenue Grant June 2011	Revenue Support	11,104,354.33
06/16/2011	Commission for the New Economy	2011/12 Qtr 2 Contribution: CNE	Contribution to CNE	192,217.76
06/16/2011	MIDAS	2011/12 Qtrs 1&2 (50%) MIDAS	Contribution to MIDAS	687,576.50
06/23/2011	Stockport Metropolitan Borough Council	Inv 2553	Stockport MBC SRA 2010-11	1,950.74
		Inv 2554	Stockport MBC Basic Allowance 2010-11	16,555.53
		Inv 2554	Stockport MBC SRA 2010-11	802.77
06/23/2011	Wigan Metropolitan Borough	Inv 2555	Wigan MBC Basic Allowance 2010-11	8,304.00
		Inv 2555	Wigan MBC SRA 2010-11	1,508.52
06/23/2011	Zurich Municipal	Inv 2556	Insurances Community Risks 2011-12	822.60