

**Greater Manchester Combined Authority** Payments Over 500 September 2011 for Publication (2)  
**Payments over £500**  
September 2011

<b>Payment Date</b>	<b>Supplier Name</b>	<b>Transaction Number</b>	<b>Expense Type</b>	<b>Amount</b>
12-Sep-11	TfGM	TfGM Capital Grant Claim in Advance	Advance of GMCA Funded Grant	30,000,000.00
12-Sep-11	TfGM	S31 Quarter 1 Capital Grant Claims	DfT S31 Metrolink Sunk Costs	112,435.00
			DfT S31 Ashton and East Didsbury	9,827,247.00
			Dft S31 Metrolink Phase 3a	16,715,702.35
15-Sep-11	TfGM	Revenue Grant September 2011	Revenue Support	11,104,354.33
30-Sep-11	TfGM	Capital Grant Claim August 2011	GMCA Funded Minor Works/Earm'kd	225,667.33
			GMCA Funded Green Bus Fund	674,939.74
30-Sep-11	TfGM	Capital Grant Claims - GMTF August 2011	Bolton Town Centre Strategy	59,993.55
			Altrincham Interchange	60,264.71
			LSM Busway	9,013.46
			Cross City Bus Package	8,412.63
			Trafford Depot	187,405.00
			Manchester Airport	8,653,604.51
			Second City Crossing	-215,055.12
			Rochdale Town Centre	-2,095,074.32
			Oldham Town Centre	2,247,994.13
08-Sep-11	Audit Commission	Inv no.2578	Audit Fees	4,833.00
		Inv no.2579	Audit Fees	4,100.00
08-Sep-11	Manchester City Council	Inv no. 2581	Corp Services Staff/OfficeCosts	108,941.00
29-Sep-11	TfGM	Traffic Signals Repairs	Rochdale	1,951.04
		Traffic Signals Repairs	Connell Bros Ltd	1,689.70
		Traffic Signals Repairs	Rochdale	990.27
		Traffic Signals CAPEX	Russells Ltd	54,000.00
		Traffic Signals Repairs	Rochdale	595.67