

Transport for the North Regular Publications 2018

Publication	Content	Frequency	Link
Transport for the North Partnership Board	Members list	Updated as required	https://transportforthenorth.com/about-transport-for-the-north/our-board
Transport for the North Members Board	Members list	Updated as required	https://transportforthenorth.com/about-transport-for-the-north/our-board
Transport for the North Scrutiny Committee	Members list	Updated as required	Please note that Scrutiny Committee are in the process of being approved
Transport for the North Audit and Governance Committee	Members list	Updated as required	Audit and Governance Committee Members will be confirmed at the June Board Meeting
Transport for the North Leadership Team	Biographies	Updated as required	Leadership Team - Transport for the North - Transport for the North
Transport for the North Constitution	Constitution	Updated as required	The Constitution was agreed at the 5 March 2018 Board meeting . You can view this in Downloads: Item 5.1
Board members	Declarations of interests	Updated as required	This information will be published on 1 June 2018
Senior Officers	Senior officer list of gifts and hospitality	Updated as required	This information is available on request
Annual statement of accounts	TfN Annual Report and accounts	Annual – July	Please note first annual statement of accounts will be July 2019. Previous years included in TfGM annual statement of accounts. Freedom of information Publication Scheme Transport for Greater Manchester
Transport for the North Business Plan	Transport for the North Business Plan	Annual – April	The Business Plan was approved at the 5 March 2018 Board meeting . You can view this in Downloads: Item 7

Senior officer expenses	All senior officer expenses	Quarterly – April, July, October, January	Please note that the first senior officer expenses will be available from July 2018
Senior officers mobile phone expenses	All senior officers mobile phone expenses	Quarterly – April, July, October, January	Please note that the first senior officers mobile phone expenses will be available from July 2018
Transport for the North expenditure	All Transport for the North expenditure over £250	Monthly	Please note that the first Transport for the North expenditure will be available from May 2018
Government procurement card transactions	All transaction on a government credit card	Monthly	Please note that the first Government Procurement card transactions will be available from May 2018
Transport for the North Board papers	Papers published five working days before meeting	Quarterly as per meeting schedule	https://transportforthenorth.com/about-transport-for-the-north/meetings/
Transport for the North Scrutiny Committee papers	Papers published five working days before meeting	Quarterly as per meeting schedule	Scrutiny Committee papers will be published five working days prior to the meeting
Transport for the North Audit and Governance Committee papers	Papers published five working days before meeting	Quarterly as per meeting schedule	Scrutiny Committee papers will be published five working days prior to the meeting
Organisational chart	TfN organisational chart	Quarterly – April, July, October, January	TfN Organisational Chart
Senior staff	Job titles/responsibilities/salary band	Quarterly – April, July, October, January	Senior staff
Trade union facility time	Trade union facility time	Annual – April	Available on request
HR Policies and procedures	HR policies and procedures	Annual - July	HR Policy and procedures
Freedom of Information	FOI performance	Quarterly – April, July, October, January	Please note that the first Transport for the North FOI performance report will be reported in July 2018.

	FOI responses	Within five working days of reply being sent	Please note this information will be updated as appropriate
Media	Press releases, news articles	Daily	https://transportfornorth.com/press-releases/
Invitations to tender	All Transport for the North invitations to tender	Updated as required	Please note that Transport for the North currently has no invitations to tender