

Company	Directorate Name	Supplier Number	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
Tyne & Wear Integrated Transport Authority	ITA	49887	DELOITTE LLP	Audit Charges	5199247	15-Aug-11	15,000.00
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Professional Services	5083194	26-Aug-11	1,833.33
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Other Expenses	5083194	26-Aug-11	5,860,270.83
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	1270	DICKINSON DEES	Professional Services	5192960	08-Aug-11	2,583.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	1270	DICKINSON DEES	Professional Services	5192960	08-Aug-11	108.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	1270	DICKINSON DEES	Professional Services	5211575	25-Aug-11	3,213.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	1270	DICKINSON DEES	Professional Services	5211575	25-Aug-11	8.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5191564	05-Aug-11	4,507.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5195076	10-Aug-11	11,607.34
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5195077	10-Aug-11	4,500.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5195078	10-Aug-11	2,011.20
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5195079	10-Aug-11	2,025.88
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	34080	HERBERT SMITH LLP	Professional Services	5199416	15-Aug-11	32,064.74
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	57325	OVE ARUP & PARTNERS LTD	Professional Services	5192962	12-Aug-11	51,488.67
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	158782	JOHN MILLER & ASSOCIATES LTD	Professional Services	5192961	08-Aug-11	944.44
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	173985	RIVER CATCHMENT SERVICES LTD	Professional Services	5183295	05-Aug-11	6,983.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	476435	XEROX UK	Printing	5197833	12-Aug-11	1,132.48
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	84408	BURDUS LTD	Grants to Voluntary Orgs	5195017	10-Aug-11	5,000.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	5186262	11-Aug-11	324,609.35
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	5186538	01-Aug-11	816.11
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	5186539	01-Aug-11	750.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Hired Services	5195019	10-Aug-11	730.82
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	5207315	22-Aug-11	750.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	189849	AON HEWITT LIMITED	Professional Services	5192963	26-Aug-11	710.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	5190706	04-Aug-11	6,737.18
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	5191034	04-Aug-11	6,911.09
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	164476	LIFT SPECIALISTS LTD	Capital Expenditure	5114394	31-Aug-11	16,186.75
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Capital Expenditure	5083206	26-Aug-11	225,833.00
Tyne & Wear Integrated Transport Authority	ITA	155754	WARD HADAWAY	Professional Services	5186717	01-Aug-11	2,738.00
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Other Expenses	5216652	31-Aug-11	52,524.00