

Company	Section	Supplier Number	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
Tyne & Wear Integrated Transport Authority	ITA	85351	CAPITA SYMONDS LTD	Capital Expenditure	5150298	29-Jun-11	7,524.08
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Capital Expenditure	5083204	27-Jun-11	225,833.00
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Capital Expenditure	5124539	07-Jun-11	1,510,576.00
Tyne & Wear Integrated Transport Authority	ITA	20511	CITY OF SUNDERLAND	Members Allowances	5119615	10-Jun-11	16,607.33
Tyne & Wear Integrated Transport Authority	ITA	68452	GATESHEAD MBC	Members Allowances	5118718	10-Jun-11	3,094.65
Tyne & Wear Integrated Transport Authority	ITA	587896	NORTH TYNESIDE COUNCIL	Members Allowances	5137144	16-Jun-11	11,338.73
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Professional Services	5083192	27-Jun-11	1,833.33
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Other Expenses	5083192	27-Jun-11	5,860,270.83
Tyne & Wear Integrated Transport Authority	ITA	149087	NEXUS	Other Expenses	5124540	07-Jun-11	1,273,023.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	1270	DICKINSON DEES	Professional Services	5118185	01-Jun-11	4,767.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	1270	DICKINSON DEES	Professional Services	5118185	01-Jun-11	0.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5123007	06-Jun-11	2,007.60
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	5123008	06-Jun-11	4,500.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	57325	OVE ARUP & PARTNERS LTD	Professional Services	5135188	22-Jun-11	50,575.45
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	59861	PRICE WATERHOUSECOOPERS	Professional Services	5125281	09-Jun-11	9,000.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	152126	SOUTH TYNESIDE HOMES	Rents & Service Charges	5140023	20-Jun-11	996.27
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	152126	SOUTH TYNESIDE HOMES	Rents & Service Charges	5140023	20-Jun-11	996.27
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Grants to Voluntary Orgs	5144145	30-Jun-11	750.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138893	MAMMOET	Rents & Service Charges	5149852	29-Jun-11	8,750.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138893	MAMMOET	Rents & Service Charges	5149852	29-Jun-11	246.75
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	150042	AZZURRI COMMUNICATIONS LTD	Telephone Charges	5151485	30-Jun-11	11.46
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	150042	AZZURRI COMMUNICATIONS LTD	Telephone Charges	5151487	30-Jun-11	11.46
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	5124647	15-Jun-11	552,951.07
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	5144149	30-Jun-11	750.00
Tyne & Wear Integrated Transport Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	5144151	30-Jun-11	2,782.11