

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Internal Ref	Paid Date	Value
North East Combined Authority	Tyne Tunnels	50501	PRIORY COACH & BUS LTD	Capital Expenditure	6213212	15-Apr-14	13,361.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Professional Services	6179305	15-Apr-14	500.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6215975	16-Apr-14	2,855.00
North East Combined Authority	Tyne Tunnels	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6204616	16-Apr-14	524.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6215603	16-Apr-14	11,193.90
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6215606	16-Apr-14	1,388.57
North East Combined Authority	Tyne Tunnels	173985	RIVER CATCHMENT SERVICES LTD	Hired Services	6215604	16-Apr-14	2,350.00
North East Combined Authority	Go Smarter Programme	44286	GO NORTH EAST	Other Expenses	6204465	17-Apr-14	505.50
North East Combined Authority	Go Smarter Programme	228877	ST OSWALDS COF AIDED PRIMARY SCHOOL	Other Expenses	6178620	17-Apr-14	500.00
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6218443	22-Apr-14	3,961.00
North East Combined Authority	Combined Authority Tran	149087	NEXUS	Other Expenses	6202987	22-Apr-14	12,000.00
North East Combined Authority	Go Smarter Programme	229834	ST OSWALDS RC VA PRIMARY SCHOOL	Other Expenses	6218210	22-Apr-14	500.00
North East Combined Authority	Combined Authority Tran	149087	NEXUS	Other Expenses	6203544	23-Apr-14	5,410,000.00
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6218220	23-Apr-14	101,242.45
North East Combined Authority	Tyne Tunnels	85947	SOUTH TYNESIDE COUNCIL MONKTON STADI	Members Allowances	6220043	24-Apr-14	630.34
North East Combined Authority	Go Smarter Programme	229218	PLEASE CYCLE LIMITED	Contracted Services	6221100	24-Apr-14	21,000.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6221104	25-Apr-14	695.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Professional Services	6197474	25-Apr-14	9,264.23
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6218445	25-Apr-14	606.67
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6218446	25-Apr-14	957.41
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6218447	25-Apr-14	2,813.71
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6218450	25-Apr-14	822.14
North East Combined Authority	Go Smarter Programme	194002	OFFSTONE PUBLISHING	Other Expenses	6222015	25-Apr-14	990.00
North East Combined Authority	Go Smarter Programme	216810	TEAM VALLEY LINKS COM CIC	Grants to Voluntary Orgs	6226027	29-Apr-14	36,281.95
North East Combined Authority	Go Smarter Programme	216810	TEAM VALLEY LINKS COM CIC	Grants to Voluntary Orgs	6226027	29-Apr-14	1,906.02
North East Combined Authority	Go Smarter Programme	216810	TEAM VALLEY LINKS COM CIC	Grants to Voluntary Orgs	6226027	29-Apr-14	723.25