

Company	Directorate Name	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Go Smarter Programme	194002	OFFSTONE PUBLISHING	Contracted Services	6549286	08-Apr-15	720.00
North East Combined Authority	Go Smarter Programme	14060	NETWORK TICKETING LTD	Contracted Services	6549336	08-Apr-15	65,268.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6549844	09-Apr-15	11,470.00
North East Combined Authority	Tyne & Wear Transport	157805	SOUTH TYNESIDE COUNCIL	Other Expenses	6551765	10-Apr-15	383,250.00
North East Combined Authority	Tyne & Wear Transport	587896	NORTH TYNESIDE COUNCIL	Other Expenses	6551756	10-Apr-15	482,250.00
North East Combined Authority	Tyne & Wear Transport	68452	GATESHEAD MBC	Other Expenses	6551753	10-Apr-15	624,250.00
North East Combined Authority	Tyne & Wear Transport	20511	CITY OF SUNDERLAND	Other Expenses	6551771	10-Apr-15	753,250.00
North East Combined Authority	Tyne & Wear Transport	68452	GATESHEAD MBC	Hired Services	6551959	13-Apr-15	3,458.00
North East Combined Authority	Corporate	68452	GATESHEAD MBC	Hired Services	6551959	13-Apr-15	5,187.00
North East Combined Authority	Corporate	68452	GATESHEAD MBC	Hired Services	6551959	13-Apr-15	28,500.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Contracted Services	6553876	14-Apr-15	2,000.00
North East Combined Authority	Tyne & Wear Transport	149087	NEXUS	Contracted Services	6549241	14-Apr-15	3,250.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Hired Services	6553722	14-Apr-15	1,666,450.26
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6556587	15-Apr-15	625.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6556539	15-Apr-15	629.00
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Hired Services	6556543	15-Apr-15	630.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6556459	15-Apr-15	865.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6556457	15-Apr-15	936.50
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Professional Services	6556704	15-Apr-15	24,106.43
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Professional Services	6556665	15-Apr-15	36,508.23
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Professional Services	6556693	15-Apr-15	47,499.81
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6556415	16-Apr-15	769.89
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559388	17-Apr-15	600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559394	17-Apr-15	600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559387	17-Apr-15	799.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559392	17-Apr-15	800.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559437	17-Apr-15	900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559439	17-Apr-15	2,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559393	17-Apr-15	2,100.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559435	17-Apr-15	2,100.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6559390	17-Apr-15	2,500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6561719	22-Apr-15	900.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6560155	22-Apr-15	990.00
North East Combined Authority	Tyne & Wear Transport	198986	DURHAM COUNTY COUNCIL	Travel Fares	6560103	22-Apr-15	1,486.22
North East Combined Authority	Corporate	198986	DURHAM COUNTY COUNCIL	Hired Services	6560103	22-Apr-15	9,450.00
North East Combined Authority	Corporate	198986	DURHAM COUNTY COUNCIL	Hired Services	6560103	22-Apr-15	19,425.00
North East Combined Authority	Tyne & Wear Transport	198986	DURHAM COUNTY COUNCIL	Hired Services	6560103	22-Apr-15	32,025.00
North East Combined Authority	Tyne & Wear Transport	157805	SOUTH TYNESIDE COUNCIL	Capital Expenditure	6560113	22-Apr-15	83,668.05
North East Combined Authority	Tyne & Wear Transport	172335	SUNDERLAND CITY COUNCIL	Capital Expenditure	6560118	22-Apr-15	510,876.00
North East Combined Authority	Go Smarter Programme	238929	SUGAR DOWN BAKERY	Other Expenses	6561740	23-Apr-15	582.50
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6560307	23-Apr-15	900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6560310	23-Apr-15	1,600.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Professional Services	6556586	23-Apr-15	1,950.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Professional Services	6556585	23-Apr-15	1,950.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6560312	23-Apr-15	2,100.00
North East Combined Authority	Tyne & Wear Transport	149087	NEXUS	Other Expenses	6564646	24-Apr-15	5,375,000.00
North East Combined Authority	Go Smarter Programme	239079	JOHNSON CONTROLS	Other Expenses	6566163	27-Apr-15	2,742.11
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Contracted Services	6566004	27-Apr-15	2,775.00
North East Combined Authority	Go Smarter Programme	239080	UK LAND ESTATES	Other Expenses	6566166	27-Apr-15	5,000.00
North East Combined Authority	Corporate	20511	CITY OF SUNDERLAND	Hired Services	6561775	27-Apr-15	5,139.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6566017	27-Apr-15	12,049.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6561358	27-Apr-15	13,603.11
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Contracted Services	6565885	27-Apr-15	16,450.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6556588	27-Apr-15	30,590.53
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Professional Services	6556667	27-Apr-15	43,502.97
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6567286	28-Apr-15	540.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6567264	28-Apr-15	776.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6567279	28-Apr-15	1,225.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6567263	28-Apr-15	2,250.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6567278	28-Apr-15	4,500.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	6566640	29-Apr-15	6,968.03
North East Combined Authority	Go Smarter Programme	95735	DIVA CREATIVE LTD	Professional Services	6556534	29-Apr-15	19,999.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6570880	30-Apr-15	500.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6570889	30-Apr-15	1,438.80
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6570891	30-Apr-15	1,930.26
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6569046	30-Apr-15	4,500.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6569045	30-Apr-15	4,575.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6570892	30-Apr-15	5,415.76
North East Combined Authority	Tyne Tunnels	597819	MOTT MACDONALD UK LTD	Computing	6570857	30-Apr-15	13,543.50
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Advertising	6567270	30-Apr-15	15,000.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Advertising	6567270	30-Apr-15	19,715.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Advertising	6570884	30-Apr-15	27,560.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Advertising	6567270	30-Apr-15	30,000.00
North East Combined Authority	NELEP	n/a	NECC	COMMUNICATIONS & COMPUTING	5121903283	08-Apr-15	2,936.54
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	SERVICES	5121902975	08-Apr-15	9,490.25
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	SERVICES	5121907423	22-Apr-15	60,000.00
North East Combined Authority	NELEP	n/a	NORTHUMBERLAND COUNTY COUNCIL	SERVICES	5121902962	08-Apr-15	10,288.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905878	16-Apr-15	8,170.50
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	OPERATIONAL COSTS	5121902687	07-Apr-15	18,317.62
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905866	16-Apr-15	741.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905870	16-Apr-15	2,067.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905871	16-Apr-15	487.50
North East Combined Authority	NELEP	n/a	PRICEWATERHOUSECOOPERS	OPERATIONAL COSTS	5121907630	22-Apr-15	10,200.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5121905121	14-Apr-15	5,883.50
North East Combined Authority	NELEP	n/a	PRICEWATERHOUSECOOPERS	SERVICES	5121909608	29-Apr-15	20,000.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121902271	02-Apr-15	7,581.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121902776	07-Apr-15	5,925.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905869	16-Apr-15	426.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905873	16-Apr-15	920.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121905876	16-Apr-15	17,567.90
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121906486	21-Apr-15	1,833.00
North East Combined Authority	NELEP	n/a	NORTHUMBERLAND COUNTY COUNCIL	OPERATIONAL COSTS	5121902956	08-Apr-15	32,932.82
North East Combined Authority	NELEP	n/a	JILL LEE CONSULTING	SERVICES	5121907093	22-Apr-15	1,000.00