

Company	Section	Supplier / Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Tyne & Wear Transport	103699 GATENBYSANDERSON LIMITED	Professional Services	6434991	01-Dec-14	7,664.54
North East Combined Authority	Go Smarter Programme	851873 SUSTRANS LTD	Other Expenses	6434046	01-Dec-14	35,000.00
North East Combined Authority	Go Smarter Programme	851873 SUSTRANS LTD	Other Expenses	6434044	01-Dec-14	65,000.00
North East Combined Authority	Go Smarter Programme	851873 SUSTRANS LTD	Contracted Services	6434049	01-Dec-14	80,000.00
North East Combined Authority	Go Smarter Programme	851873 SUSTRANS LTD	Other Expenses	6427077	01-Dec-14	82,499.00
North East Combined Authority	Go Smarter Programme	851873 SUSTRANS LTD	Contracted Services	6434048	01-Dec-14	82,499.00
North East Combined Authority	Go Smarter Programme	105943 DTW PROMOTIONAL PRODUCTS	Other Expenses	6438592	03-Dec-14	550.00
North East Combined Authority	Inward Investment	204531 NORTH TYNESIDE HOMES	Grants to Voluntary Orgs	6438401	03-Dec-14	2,500.00
North East Combined Authority	Tyne Tunnels	163029 GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6438691	03-Dec-14	11,100.00
North East Combined Authority	Tyne & Wear Transport	149087 NEXUS	Professional Services	6366647	04-Dec-14	9,368.01
North East Combined Authority	Go Smarter Programme	231206 SARAH HALL CONSULTING LIMITED	Contracted Services	6441224	05-Dec-14	683.00
North East Combined Authority	Go Smarter Programme	231206 SARAH HALL CONSULTING LIMITED	Contracted Services	6441217	05-Dec-14	1,895.20
North East Combined Authority	Go Smarter Programme	231206 SARAH HALL CONSULTING LIMITED	Contracted Services	6441222	05-Dec-14	2,752.00
North East Combined Authority	Tyne & Wear Transport	149087 NEXUS	Professional Services	6439513	05-Dec-14	9,368.01
North East Combined Authority	Tyne Tunnels	138411 TT2 LTD	Contracted Services	6445897	10-Dec-14	1,803,921.52
North East Combined Authority	Better Bus Area Project	235337 CONSULT AND DESIGN INTERNATIONAL LTD	Computing	6447540	11-Dec-14	2,200.00
North East Combined Authority	Tyne Tunnels	191434 GB BUILDING SOLUTIONS	Capital Expenditure	6440991	11-Dec-14	252,482.61
North East Combined Authority	Go Smarter Programme	141011 DRUMMOND CENTRAL LTD	Other Expenses	6412335	12-Dec-14	4,625.00
North East Combined Authority	Go Smarter Programme	121542 LOUISE HOOD	Contracted Services	6449752	15-Dec-14	577.50
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6382899	15-Dec-14	600.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6399648	15-Dec-14	600.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6448361	15-Dec-14	600.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6448363	15-Dec-14	800.00
North East Combined Authority	Go Smarter Programme	121542 LOUISE HOOD	Contracted Services	6449734	15-Dec-14	816.25
North East Combined Authority	Go Smarter Programme	121542 LOUISE HOOD	Contracted Services	6449736	15-Dec-14	857.50
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6377117	15-Dec-14	900.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6448356	15-Dec-14	900.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6448357	15-Dec-14	1,200.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6448566	15-Dec-14	1,200.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6448364	15-Dec-14	1,350.00
North East Combined Authority	Go Smarter Programme	221679 SKM COLIN BUCHANAN	Training	6427489	15-Dec-14	1,836.00
North East Combined Authority	Tyne Tunnels	3518 BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6449805	15-Dec-14	2,000.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6377047	15-Dec-14	2,600.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6399632	15-Dec-14	3,200.00
North East Combined Authority	Go Smarter Programme	219300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6451930	16-Dec-14	18,157.50
North East Combined Authority	Tyne Tunnels	138411 TT2 LTD	Other Expenses	6453430	18-Dec-14	912.50
North East Combined Authority	Tyne Tunnels	138411 TT2 LTD	Charges for Facilities	6453429	18-Dec-14	18,324.21
North East Combined Authority	Tyne Tunnels	57325 OVE ARUP & PARTNERS LTD	Professional Services	6453449	18-Dec-14	28,952.39
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Materials	6455044	19-Dec-14	2,940.00
North East Combined Authority	Tyne Tunnels	163029 GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6457758	22-Dec-14	11,470.00
North East Combined Authority	Tyne & Wear Transport	149087 NEXUS	Other Expenses	6203559	22-Dec-14	5,410,000.00
North East Combined Authority	Go Smarter Programme	141011 DRUMMOND CENTRAL LTD	Other Expenses	6409365	23-Dec-14	750.00
North East Combined Authority	Tyne Tunnels	1270 BOND DICKINSON LLP	Professional Services	6459001	23-Dec-14	811.00
North East Combined Authority	Tyne & Wear Transport	978 ZURICH MUNICIPAL	General Insurance	6459000	23-Dec-14	19,716.00
North East Combined Authority	Go Smarter Programme	141011 DRUMMOND CENTRAL LTD	Other Expenses	6459870	24-Dec-14	720.00
North East Combined Authority	Go Smarter Programme	110147 PARSONS BRINCKERHOFF LTD	Contracted Services	6458920	24-Dec-14	13,484.63
North East Combined Authority	Go Smarter Programme	110147 PARSONS BRINCKERHOFF LTD	Contracted Services	6458921	24-Dec-14	22,914.30
North East Combined Authority	Go Smarter Programme	110147 PARSONS BRINCKERHOFF LTD	Other Expenses	6457273	24-Dec-14	23,284.27
North East Combined Authority	Go Smarter Programme	110147 PARSONS BRINCKERHOFF LTD	Contracted Services	6458921	24-Dec-14	28,036.08
North East Combined Authority	Tyne Tunnels	1270 BOND DICKINSON LLP	Professional Services	6460959	24-Dec-14	91,746.00
North East Combined Authority	Go Smarter Programme	55670 AECOM	Contracted Services	6455490	29-Dec-14	4,528.09
North East Combined Authority	Go Smarter Programme	55670 AECOM	Contracted Services	6455491	30-Dec-14	6,517.14
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Contracted Services	6457453	31-Dec-14	1,406.00
North East Combined Authority	Tyne Tunnels	138411 TT2 LTD	Capital Expenditure	6454339	31-Dec-14	2,595.07
North East Combined Authority	NELEP	n/a NECC	COMMUNICATIONS & COMPUTING	5121860202	04-Dec-14	2,920.54
North East Combined Authority	NELEP	n/a AECOM LIMITED	SERVICES	5121860901	08-Dec-14	9,779.82
North East Combined Authority	NELEP	n/a INTERNATIONAL CENTRE FOR LIFE	SERVICES	5121863381	15-Dec-14	750.00
North East Combined Authority	NELEP	n/a NORTHUMBERLAND COUNTY COUNCIL	SERVICES	5121867977	24-Dec-14	18,229.00
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121861324	09-Dec-14	624.00
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121867646	23-Dec-14	429.00
North East Combined Authority	NELEP	n/a SANDERSON WEATHERALL	SERVICES	5121862432	10-Dec-14	1,950.00
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121859905	04-Dec-14	4,350.50
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121859918	04-Dec-14	17,628.38
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121859930	04-Dec-14	2,002.30
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121859936	04-Dec-14	819.00
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121867816	23-Dec-14	611.06
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121867817	23-Dec-14	2,172.10
North East Combined Authority	NELEP	n/a WARD HADAWAY	SERVICES	5121868100	29-Dec-14	1,092.00
North East Combined Authority	NELEP	n/a TURNER TOWNSEND	SERVICES	5121863394	12-Dec-14	3,600.00
North East Combined Authority	NELEP	n/a HOLLAND PR & MARKETING LIMITED	SERVICES	5121865742	18-Dec-14	2,299.00
North East Combined Authority	NELEP	n/a JILL LEE CONSULTING	SERVICES	5121864489	17-Dec-14	600.00
North East Combined Authority	NELEP	n/a CLICK TRAVEL LTD	PUBLIC TRANSPORT	7002153284	15-Dec-14	776.38