

Company	Section	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6490032	02-Feb-15	11,470.00
North East Combined Authority	Go Smarter Programme	233400	JARROW SCHOOL	Other Expenses	6479967	03-Feb-15	500.00
North East Combined Authority	Go Smarter Programme	236856	SOUTH SHIELDS COMMUNITY SCHOOL	Other Expenses	6479965	03-Feb-15	500.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Other Expenses	6487228	03-Feb-15	3,328.61
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6490879	03-Feb-15	1,510,997.36
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6477625	04-Feb-15	820.80
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6467934	04-Feb-15	1,550.00
North East Combined Authority	Go Smarter Programme	556720	NISSAN MOTOR MANUFACTURING UK LTD	Other Expenses	6493454	04-Feb-15	5,000.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6465803	04-Feb-15	8,000.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6492529	05-Feb-15	2,321.40
North East Combined Authority	Go Smarter Programme	556720	NISSAN MOTOR MANUFACTURING UK LTD	Other Expenses	6493456	05-Feb-15	5,000.00
North East Combined Authority	Go Smarter Programme	124808	STEVE BROCK PHOTOGRAPHY	Equipment	6492194	06-Feb-15	714.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6494246	06-Feb-15	1,530.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6487177	06-Feb-15	1,563.90
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6487178	06-Feb-15	2,000.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6494714	06-Feb-15	2,806.60
North East Combined Authority	Go Smarter Programme	55670	AECOM	Other Expenses	6482907	06-Feb-15	20,173.94
North East Combined Authority	Go Smarter Programme	191709	JOHN SPENCE COMMUNITY HIGH SCHOOL	Other Expenses	6480215	11-Feb-15	1,000.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Contracted Services	6500453	16-Feb-15	8,100.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Other Expenses	6493936	17-Feb-15	23,712.00
North East Combined Authority	Better Bus Area Project	209620	CA TRAFFIC	Capital Expenditure	6461219	18-Feb-15	22,320.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6501252	19-Feb-15	998.50
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6497182	19-Feb-15	280,828.98
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Grants to Voluntary Orgs	6507345	20-Feb-15	587.25
North East Combined Authority	Go Smarter Programme	229253	INSTANT MARQUEES	Contracted Services	6503618	20-Feb-15	2,016.58
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Grants to Voluntary Orgs	6507348	20-Feb-15	7,144.49
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Grants to Voluntary Orgs	6507345	20-Feb-15	11,637.00
North East Combined Authority	Tyne and Wear Transport	587896	NORTH TYNESIDE COUNCIL	Capital Expenditure	6507350	20-Feb-15	14,399.98
North East Combined Authority	Go Smarter Programme	587896	NORTH TYNESIDE COUNCIL	Grants to Voluntary Orgs	6507350	20-Feb-15	17,789.00
North East Combined Authority	Go Smarter Programme	219350	METROCENTRE PARTNERSHIP	Grants to Voluntary Orgs	6507347	20-Feb-15	22,500.00
North East Combined Authority	Tyne and Wear Transport	149087	NEXUS	Other Expenses	6507099	20-Feb-15	31,822.13
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Grants to Voluntary Orgs	6507345	20-Feb-15	35,200.00
North East Combined Authority	Tyne and Wear Transport	149087	NEXUS	Capital Expenditure	6507348	20-Feb-15	42,030.68
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Grants to Voluntary Orgs	6507348	20-Feb-15	42,470.00
North East Combined Authority	Tyne and Wear Transport	207129	GATESHEAD COUNCIL	Capital Expenditure	6507345	20-Feb-15	70,184.47
North East Combined Authority	Tyne and Wear Transport	121472	SOUTH TYNESIDE COUNCIL	Capital Expenditure	6507342	20-Feb-15	71,106.39
North East Combined Authority	Go Smarter Programme	219350	METROCENTRE PARTNERSHIP	Grants to Voluntary Orgs	6507347	20-Feb-15	185,000.00
North East Combined Authority	Tyne and Wear Transport	149087	NEXUS	Capital Expenditure	6507348	20-Feb-15	267,674.13
North East Combined Authority	Tyne and Wear Transport	207129	GATESHEAD COUNCIL	Capital Expenditure	6507345	20-Feb-15	346,000.00
North East Combined Authority	Tyne and Wear Transport	149087	NEXUS	Other Expenses	6203546	20-Feb-15	5,410,000.00
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6506344	23-Feb-15	2,144.00
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6510785	23-Feb-15	336,994.77
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6505999	26-Feb-15	1,775.00
North East Combined Authority	Better Bus Area Project	179730	QUADRANT SECURITY GROUP LTD	Hired Services	6475474	27-Feb-15	3,096.00
North East Combined Authority	Better Bus Area Project	179730	QUADRANT SECURITY GROUP LTD	Hired Services	6475473	27-Feb-15	4,644.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6515984	27-Feb-15	10,360.00
North East Combined Authority	NELEP	n/a	CLICK TRAVEL LTD	PUBLIC TRANSPORT	700220767	13-Feb-15	537.08
North East Combined Authority	NELEP	n/a	NECC	ENERGY COSTS	5121880069	04-Feb-15	433.13
North East Combined Authority	NELEP	n/a	THE RIVERSIDE EVENTS LLP	RENTS	5121882961	11-Feb-15	517.58
North East Combined Authority	NELEP	n/a	ROY SANDBACH	SERVICES	5121880273	04-Feb-15	814.90
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121888460	27-Feb-15	526.50
North East Combined Authority	NELEP	n/a	DTZ	SERVICES	5121880363	04-Feb-15	3,963.42
North East Combined Authority	NELEP	n/a	MUCKLE LLP	SERVICES	5121881736	09-Feb-15	2,708.50
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121880699	05-Feb-15	2,966.60
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121888459	27-Feb-15	5,004.50
North East Combined Authority	NELEP	n/a	CARGO CREATIVE LTD	SERVICES	5121880272	04-Feb-15	2,140.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121881175	06-Feb-15	2,450.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121880246	04-Feb-15	2,025.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121885440	18-Feb-15	5,445.00
North East Combined Authority	NELEP	n/a	JILL LEE CONSULTING	SERVICES	5121881548	10-Feb-15	600.00