

Company	Section	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465138	07-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465157	07-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465194	07-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465189	07-Jan-15	800.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465165	07-Jan-15	900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465176	07-Jan-15	1,200.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6465530	07-Jan-15	1,590.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465161	07-Jan-15	2,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465163	07-Jan-15	4,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465160	07-Jan-15	5,000.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6465830	08-Jan-15	590.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6465831	08-Jan-15	590.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465187	08-Jan-15	600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465202	08-Jan-15	600.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Training	6466213	08-Jan-15	760.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465174	08-Jan-15	1,000.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6465532	08-Jan-15	1,020.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6466502	08-Jan-15	1,580.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6464149	08-Jan-15	1,950.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6465802	08-Jan-15	2,617.20
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6465808	08-Jan-15	11,825.00
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Contracted Services	6467709	09-Jan-15	700.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468370	09-Jan-15	3,200.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6469338	12-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468399	12-Jan-15	600.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Other Expenses	6404981	12-Jan-15	887.50
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468374	12-Jan-15	900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6465179	12-Jan-15	1,000.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6466181	12-Jan-15	1,059.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Other Expenses	6404981	12-Jan-15	1,325.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468377	12-Jan-15	1,800.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6469341	12-Jan-15	2,000.00
North East Combined Authority	Go Smarter Programme	235337	CONSULT AND DESIGN INTERNATIONAL LTD	Computing	6469336	12-Jan-15	2,200.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6467937	12-Jan-15	2,321.40
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468385	12-Jan-15	2,400.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6469343	12-Jan-15	4,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6469488	12-Jan-15	1,682,542.45
North East Combined Authority	Go Smarter Programme	14060	NETWORK TICKETING LTD	Contracted Services	6468565	13-Jan-15	654.65
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468383	13-Jan-15	900.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6470227	13-Jan-15	2,945.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6468313	14-Jan-15	2,400.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6472906	15-Jan-15	600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6472909	15-Jan-15	600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6472901	15-Jan-15	900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6472914	15-Jan-15	900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6472923	15-Jan-15	1,500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6472924	15-Jan-15	2,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6472925	15-Jan-15	2,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6472927	15-Jan-15	2,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6472928	15-Jan-15	2,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6472922	15-Jan-15	2,500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6472919	15-Jan-15	2,600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6472907	15-Jan-15	3,000.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Contracted Services	6473073	15-Jan-15	22,750.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Contracted Services	6473072	15-Jan-15	30,277.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Contracted Services	6473072	15-Jan-15	31,800.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Contracted Services	6473073	15-Jan-15	43,000.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6466180	16-Jan-15	650.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6470542	16-Jan-15	2,451.75
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6470580	16-Jan-15	5,645.40
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6470580	16-Jan-15	7,753.40
North East Combined Authority	Go Smarter Programme	8692	THE ASSEMBLY ROOMS (NEWCASTLE) LTD	Contracted Services	6478080	20-Jan-15	4,757.38
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6475409	21-Jan-15	3,780.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6473851	21-Jan-15	5,458.84
North East Combined Authority	Go Smarter Programme	55670	AECOM	Contracted Services	6463998	21-Jan-15	11,933.10
North East Combined Authority	Go Smarter Programme	236959	OAKFIELD INFANT SCHOOL	Other Expenses	6482329	23-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	236960	RIDGEWAY PRIMARY SCHOOL	Other Expenses	6482397	23-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	236961	NOTHRN STS C OF E VOL AIDED PRIM SCHOOL	Other Expenses	6482453	23-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	236973	ST PAULS C OF E PRIMARY SCHOOL	Other Expenses	6482984	23-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	236974	GRASMERE ACADEMY	Other Expenses	6483023	23-Jan-15	500.00
North East Combined Authority	Go Smarter Programme	20407	HEATON MANOR SCHOOL	Other Expenses	6481793	23-Jan-15	1,000.00
North East Combined Authority	Go Smarter Programme	86585	GROUNDWORK SOUTH TYNESIDE	Contracted Services	6482423	23-Jan-15	1,579.00
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6482399	23-Jan-15	247,377.11
North East Combined Authority	Tyne & Wear Transport	149087	NEXUS	Other Expenses	6203658	23-Jan-15	5,410,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6470241	26-Jan-15	682.50
North East Combined Authority	Better Bus Area Project	179730	QUADRANT SECURITY GROUP LTD	Hired Services	6482407	26-Jan-15	1,926.00
North East Combined Authority	Better Bus Area Project	179730	QUADRANT SECURITY GROUP LTD	Telephone Charges	6482410	26-Jan-15	1,926.00
North East Combined Authority	Better Bus Area Project	730715	SIEMENS TRAFFIC CONTROLS	Computing	6475207	26-Jan-15	2,700.00
North East Combined Authority	Better Bus Area Project	179730	QUADRANT SECURITY GROUP LTD	Hired Services	6482409	26-Jan-15	5,778.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6470228	26-Jan-15	14,551.25
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Contracted Services	6485665	27-Jan-15	638.40
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6465075	27-Jan-15	1,450.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6465075	27-Jan-15	5,925.60
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6465063	27-Jan-15	8,725.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Hired Services	6469183	27-Jan-15	9,743.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6487176	28-Jan-15	3,180.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	6487147	28-Jan-15	3,194.82
North East Combined Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	6487149	28-Jan-15	3,940.84
North East Combined Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	6487148	28-Jan-15	4,087.10
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6487888	29-Jan-15	1,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6487889	29-Jan-15	1,500.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Materials	6425416	30-Jan-15	524.00
North East Combined Authority	NELEP	n/a	NECC	COMMUNICATIONS & COMPUTING	5121874854	21-Jan-15	2,936.54
North East Combined Authority	NELEP	n/a	KOMODO DIGITAL	SERVICES	5121875794	22-Jan-15	1,440.00
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121873020	15-Jan-15	1,950.00
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121873025	16-Jan-15	1,000.00

North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121874164	20-Jan-15	3,613.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121875390	22-Jan-15	721.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121875762	22-Jan-15	971.50
North East Combined Authority	NELEP	n/a	CARGO CREATIVE LTD	SERVICES	5121875918	23-Jan-15	1,900.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121870726	09-Jan-15	4,500.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121874864	21-Jan-15	3,100.00
North East Combined Authority	NELEP	n/a	ROOM 501 LIMITED	SERVICES	5121871933	13-Jan-15	1,200.00
North East Combined Authority	NELEP	n/a	ROOM 501 LIMITED	SERVICES	5121872309	14-Jan-15	1,500.00