

Company Name	Directorate Name	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Tyne Tunnels	173985	RIVER CATCHMENT SERVICES LTD	Hired Services	6288417	02/07/2014	1,500.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Other Expenses	6288092	08/07/2014	505.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Computing	6288088	08/07/2014	1,125.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Other Expenses	6288086	08/07/2014	2,250.00
North East Combined Authority	Go Smarter Programme	44286	GO NORTH EAST	Other Expenses	6295244	08/07/2014	787.00
North East Combined Authority	Go Smarter Programme	194002	OFFSTONE PUBLISHING	Contracted Services	6288356	08/07/2014	1,782.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6281101	09/07/2014	1,500.00
North East Combined Authority	Tyne Tunnels	50501	PRIORY COACH & BUS LTD	Capital Expenditure	6288851	09/07/2014	15,465.60
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6296819	11/07/2014	534.00
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6297706	11/07/2014	589.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6297495	11/07/2014	1,542,593.52
North East Combined Authority	Tyne Tunnels	57325	OVE ARUP & PARTNERS LTD	Professional Services	6284308	14/07/2014	27,042.95
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6300186	15/07/2014	3,053.99
North East Combined Authority	Tyne Tunnels	209620	CA TRAFFIC	Capital Expenditure	6293009	15/07/2014	1,950.00
North East Combined Authority	Tyne Tunnels	209620	CA TRAFFIC	Capital Expenditure	6292878	15/07/2014	3,150.00
North East Combined Authority	Tyne Tunnels	209620	CA TRAFFIC	Capital Expenditure	6292804	15/07/2014	4,350.00
North East Combined Authority	Tyne Tunnels	209620	CA TRAFFIC	Capital Expenditure	6294247	15/07/2014	7,350.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6306078	17/07/2014	694.00
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Contracted Services	6285618	17/07/2014	38,194.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6306345	18/07/2014	694.00
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6308412	22/07/2014	314,963.44
North East Combined Authority	Go Smarter Programme	221679	SKM COLIN BUCHANAN	Training	6290493	23/07/2014	1,836.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6306852	23/07/2014	1,500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6305143	23/07/2014	2,297.56
North East Combined Authority	Tyne and Wear Transport	149087	NEXUS	Other Expenses	6203651	24/07/2014	5,410,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6309509	24/07/2014	1,600.00
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6311639	25/07/2014	1,601.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6302946	25/07/2014	645.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6299862	25/07/2014	11,372.21
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Other Expenses	6316104	30/07/2014	515.00
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Other Expenses	6316105	30/07/2014	901.25
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6317598	31/07/2014	1,558.75