

Company Name	Directorate Name	Supplier ID	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Cost Centre	Value
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6227933	01/05/2014		580.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6227859	01/05/2014		600.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Professional Services	6228467	01/05/2014		12,650.00
North East Combined Authority	Go Smarter Programme	229218	PLEASE CYCLE LIMITED	Contracted Services	6219554	02/05/2014		21,000.00
North East Combined Authority	Tyne Tunnels	57325	OVE ARUP & PARTNERS LTD	Professional Services	6215974	02/05/2014		40,486.80
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6231207	06/05/2014		2,275.00
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Contracted Services	6233558	08/05/2014		900.00
North East Combined Authority	Corporate Costs	207129	GATESHEAD COUNCIL	Members Allowances	6235577	09/05/2014		2,971.65
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Other Expenses	6235131	09/05/2014		3,145.00
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Other Expenses	6235131	09/05/2014		3,841.00
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Other Expenses	6235131	09/05/2014		7,766.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6236508	12/05/2014		2,855.00
North East Combined Authority	Corporate Costs	87048	NORTH TYNESIDE COUNCIL	Members Allowances	6235576	12/05/2014		12,510.09
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Contracted Services	6238830	13/05/2014		14,934.75
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Contracted Services	6238828	13/05/2014		30,613.90
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Contracted Services	6238829	13/05/2014		39,468.94
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6240001	14/05/2014		575.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6239988	14/05/2014		675.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6239990	14/05/2014		744.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6240002	14/05/2014		750.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6240003	14/05/2014		1,050.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6239990	14/05/2014		1,240.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6239990	14/05/2014		1,240.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6240002	14/05/2014		1,250.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6240002	14/05/2014		1,250.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6229711	14/05/2014		1,540.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6229711	14/05/2014		1,540.00
North East Combined Authority	Tyne Tunnels	50501	PRIORY COACH & BUS LTD	Capital Expenditure	6240579	14/05/2014		13,160.00
North East Combined Authority	Tyne and Wear Transport	157805	SOUTH TYNESIDE COUNCIL	Grants to Voluntary Orgs	6240190	14/05/2014		58,931.00
North East Combined Authority	Tyne and Wear Transport	68452	GATESHEAD MBC	Grants to Voluntary Orgs	6240192	14/05/2014		79,468.00
North East Combined Authority	Tyne and Wear Transport	30762	NORTH TYNESIDE COUNCIL	Grants to Voluntary Orgs	6240191	14/05/2014		79,981.00
North East Combined Authority	Tyne and Wear Transport	12338	SUNDERLAND CITY COUNCIL	Grants to Voluntary Orgs	6240189	14/05/2014		109,480.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6240114	14/05/2014		1,541,194.48
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6236753	16/05/2014		282,342.20
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6229714	19/05/2014		699.90
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6239983	19/05/2014		2,834.40
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6239987	20/05/2014		710.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6240005	20/05/2014		920.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Other Expenses	6245920	20/05/2014		2,362.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6239998	20/05/2014		2,730.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6247663	21/05/2014		732.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6247527	21/05/2014		735.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6247527	21/05/2014		735.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6247663	21/05/2014		1,220.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Other Expenses	6247382	21/05/2014		8,125.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Other Expenses	6247383	21/05/2014		81,259.00
North East Combined Authority	Go Smarter Programme	14060	NETWORK TICKETING LTD	Other Expenses	6247340	22/05/2014		1,239.40
North East Combined Authority	Go Smarter Programme	226953	COOL BLUE BRAND COMMUNICATION LTD	Contracted Services	6248640	22/05/2014		1,800.00
North East Combined Authority	Go Smarter Programme	122685	STAGECOACH NORTH EAST	Contracted Services	6248086	22/05/2014		1,864.00

North East Combined Authority	Tyne Tunnels	85351 CAPITA SYMONDS LTD	Capital Expenditure	6248719	22/05/2014	3,927.83
North East Combined Authority	Go Smarter Programme	851873 SUSTRANS LTD	Other Expenses	6248754	22/05/2014	88,729.00
North East Combined Authority	Tyne and Wear Transport	149087 NEXUS	Other Expenses	6203542	22/05/2014	5,410,000.00
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Other Expenses	6249925	23/05/2014	690.00
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Other Expenses	6249925	23/05/2014	690.00
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Other Expenses	6239985	23/05/2014	1,040.00
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Other Expenses	6239985	23/05/2014	1,040.00
North East Combined Authority	Go Smarter Programme	164271 AD MERCHANDISE LTD	Other Expenses	6239985	23/05/2014	1,040.00
North East Combined Authority	Go Smarter Programme	35489 STATEX PRESS NORTHERN LTD	Other Expenses	6244810	23/05/2014	3,722.40
North East Combined Authority	Tyne Tunnels	138411 TT2 LTD	Other Expenses	6246154	27/05/2014	585.83
North East Combined Authority	Go Smarter Programme	35489 STATEX PRESS NORTHERN LTD	Other Expenses	6251716	27/05/2014	3,102.00
North East Combined Authority	Corporate Costs	10452 DELOITTE & TOUCHE	Professional Services	6250480	27/05/2014	9,779.50
North East Combined Authority	Tyne Tunnels	138411 TT2 LTD	Charges for Facilities	6244718	27/05/2014	10,997.88
North East Combined Authority	Go Smarter Programme	262852 DURHAM COUNTY COUNCIL	Other Expenses	6235214	28/05/2014	808.80
North East Combined Authority	Go Smarter Programme	216810 TEAM VALLEY LINKS COM CIC	Grants to Voluntary Orgs	6255334	29/05/2014	944.98
North East Combined Authority	Go Smarter Programme	35489 STATEX PRESS NORTHERN LTD	Other Expenses	6251715	29/05/2014	3,102.00
North East Combined Authority	Go Smarter Programme	216810 TEAM VALLEY LINKS COM CIC	Grants to Voluntary Orgs	6255334	29/05/2014	11,098.10
North East Combined Authority	Better Bus Area Programme	179730 QUADRANT SECURITY GROUP LTD	Telephone Charges	6241330	29/05/2014	22,791.00
North East Combined Authority	Go Smarter Programme	35489 STATEX PRESS NORTHERN LTD	Other Expenses	6256108	30/05/2014	524.00
North East Combined Authority	Go Smarter Programme	31920 BAUER ADVERTISING LTD	Other Expenses	6255077	30/05/2014	3,531.83