Company Name North East Combined Authority Section Name Go Smarter Programme Tyne Tunnels Go Smarter Programme Tyne Tunnels Go Smarter Programme Tyne Tunnels Go Smarter Programme Go Smarter Programme Tyne Tunnels Go Smarter Programme Tyne Tunnels Go Smarter Programme Go Smarter Programme Go Smarter Programme Tyne Tunnels Tyne Tunnels Tyne Tunnels Tyne Tunnels Go Smarter Programme Tyne and Wear Transport Go Smarter Programme Go Smarter Programme Go Smarter Programme Tyne Tunnels Go Smarter Programme Tyne Tunnels Tyne Tunnels Go Smarter Programme Tyne Tunnels Go Smarter Programme Tyne and Wear Transport

Supplier

er No.	Supplier Name	Expe
	CITY OF SUNDERLAND	Gran
	ADAPT NORTH EAST	Other
153881	ADAPT NORTH EAST ADAPT NORTH EAST	Other Other
	CITY OF SUNDERLAND	Gran
	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contr
	GREEN MOUNTAIN TRAVEL LTD	Capit
	RUFF TUFF STUFF LTD	Other
	RUFF TUFF STUFF LTD LOUISE HOOD	Other Hired
	AECOM	Other
	AECOM	Contr
55670	AECOM	Contr
	LOUISE HOOD	Hired
	ST OSWALDS COFE AIDED PRIMARY SCHOOL	Other
	AD MERCHANDISE LTD SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contr Contr
	DRUMMOND CENTRAL LTD	Other
	DRUMMOND CENTRAL LTD	Other
	TEAM VALLEY LINKS COM CIC	Gran
	TT2 LTD LIVING STREETS	Contr
	LIVING STREETS	Contr Contr
	LIVING STREETS	Contr
48356	LIVING STREETS	Contr
	LIVING STREETS	Contr
	LIVING STREETS	Contr
	AD MERCHANDISE LTD STATEX PRESS NORTHERN LTD	Contr Other
	STATEX PRESS NORTHERN LTD	Printi
	STATEX PRESS NORTHERN LTD	Contr
	STATEX PRESS NORTHERN LTD	Other
	BOND DICKINSON LLP	Profe
	SUNDERLAND YOUNG PEOPLES BIKE PROJECT AD MERCHANDISE LTD	Contr
	OVE ARUP & PARTNERS LTD	Contr Profe
	HOMES & COMMUNITIES AGENCY	Other
191434	GB BUILDING SOLUTIONS	Capit
	TEAM VALLEY LINKS COM CIC	Gran
	TEAM VALLEY LINKS COM CIC	Gran
	AD MERCHANDISE LTD BRADLEY OMAHONEY PUBLIC RELATIONS	Contr Profe
	BRADLEY OMAHONEY PUBLIC RELATIONS	Profe
	TT2 LTD	Other
	TT2 LTD	Capit
	LIVING STREETS	Contr
	LIVING STREETS	Contr
	AD MERCHANDISE LTD AECOM	Contr Other
	AECOM	Contr
55670	AECOM SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other
	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contr Contr
	AECOM	Contr
164271	AD MERCHANDISE LTD	Contr
	GROUNDWORK SOUTH TYNESIDE	Contr
	AECOM	Contr
	NEXUS COOL BLUE BRAND COMMUNICATION LTD	Other Contr
	PARSONS BRINCKERHOFF LTD	Profe
	GO NORTH EAST	Other
	BARCO LTD	Com
	NEXUS	Gran
	GATESHEAD COUNCIL GATESHEAD COUNCIL	Gran
	DRUMMOND CENTRAL LTD	Gran Hired
	DRUMMOND CENTRAL LTD	Hired
141011	DRUMMOND CENTRAL LTD	Hired
	PARSONS BRINCKERHOFF LTD	Profe
	PARSONS BRINCKERHOFF LTD	Profe
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	PARSONS BRINCKERHOFF LTD	Profe
	METROCENTRE PARTNERSHIP	Gran
141011	DRUMMOND CENTRAL LTD	Contr
	NEXUS	Gran
	SARAH HALL CONSULTING LIMITED COOL BLUE BRAND COMMUNICATION LTD	Contr Contr
	COOL BLUE BRAND COMMUNICATION LTD	Contr
	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contr
110147	PARSONS BRINCKERHOFF LTD	Profe
	PARSONS BRINCKERHOFF LTD	Profe
	PARSONS BRINCKERHOFF LTD	Profe
	SUNDERLAND YOUNG PEOPLES BIKE PROJECT SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contr Contr
	PARSONS BRINCKERHOFF LTD	Profe
141011	DRUMMOND CENTRAL LTD	Hired
138411	TT2 LTD	Other
	TT2 LTD	Char
		Capit
	CAPITA SYMONDS LTD NORTH TYNESIDE COUNCIL	Capit Capit
	NEXUS	Capit
100111	STEER DAVIES GLEAVE	Other
	PARSONS BRINCKERHOFF LTD	Profe
	PARSONS BRINCKERHOFF LTD	Profe
	PARSONS BRINCKERHOFF LTD PARSONS BRINCKERHOFF LTD	Profe Profe
	AECOM	Other
110147	PARSONS BRINCKERHOFF LTD	Profe
110147	PARSONS BRINCKERHOFF LTD	Profe
	PARSONS BRINCKERHOFF LTD	Profe
103699	GATENBYSANDERSON LIMITED	Profe

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ternal Ref	Paid Date	Value	
6374691	01-Oct-14	value	6,965.26
6374526	01-Oct-14		600.00
6374532 6374524	01-Oct-14 01-Oct-14		1,218.30 1,400.00
6374691	01-Oct-14		3,100.30
6377119	03-Oct-14		1,600.00
6377176 6358252	03-Oct-14 06-Oct-14		11,840.00 1,365.00
6358252	06-Oct-14		1,600.00
6378713	06-Oct-14 06-Oct-14		707.50 935.00
6378307 6378307	06-Oct-14 06-Oct-14		4,293.14
6378307	06-Oct-14		21,665.71
6378716 6212281	06-Oct-14 07-Oct-14		612.50 500.00
6364082	08-Oct-14		853.18
6377078	09-Oct-14		800.00
6360469 6360468	10-Oct-14 10-Oct-14		14,750.00 15,850.00
6385449	10-Oct-14		10,335.77
6386247 6387929	13-Oct-14 14-Oct-14	1	1,522,609.04 43,000.00
6387929	14-Oct-14		22,750.00
6387927	14-Oct-14		31,300.00
6387930 6387927	14-Oct-14 14-Oct-14		34,105.00 29,777.00
6387930	14-Oct-14		32,580.00
6386608	14-Oct-14		699.90
6389261 6389420	15-Oct-14 15-Oct-14		823.00 524.00
6388909	15-Oct-14		500.00
6389424 6389280	15-Oct-14 15-Oct-14		865.00
6377082	16-Oct-14		4,193.00 500.00
6374428	16-Oct-14		1,333.00
6389273 6391330	16-Oct-14 17-Oct-14		35,856.43 5,000.00
6388931	17-Oct-14		247,822.42
6394930	21-Oct-14		3,033.37
6394930 6374634	21-Oct-14 21-Oct-14		5,135.30 1,647.00
6394401	21-Oct-14		2,595.00
6394351 6394355	21-Oct-14 21-Oct-14		3,750.00
6394355	21-Oct-14 21-Oct-14		653.33 716.45
6396004	22-Oct-14		5,282.00
6396004 6374596	22-Oct-14 22-Oct-14		4,853.00 981.00
6392065	22-Oct-14		1,541.04
6392065	22-Oct-14		802.12
6392065 6392065	22-Oct-14 22-Oct-14		1,233.66 5,775.75
6392065	22-Oct-14		9,986.34
6398877 6377051	23-Oct-14 23-Oct-14		3,494.07 800.00
6377049	23-Oct-14 23-Oct-14		2,000.00
6398877	23-Oct-14		5,775.75
6374644 6398290	23-Oct-14 23-Oct-14		727.50 2,176.04
6398877	23-Oct-14		9,986.34
6203660 6400366	24-Oct-14 24-Oct-14	5	5,410,000.00
6356854	24-Oct-14 24-Oct-14		4,000.00 7,592.40
6316409	24-Oct-14		760.00
6385736 6401913	24-Oct-14 27-Oct-14		8,300.00 1,135.00
6401911	27-Oct-14		7,002.90
6401911 6378532	27-Oct-14 27-Oct-14		16,747.75 907.00
6378333	27-Oct-14 27-Oct-14		750.00
6401071	27-Oct-14		6,650.00
6339856 6364081	27-Oct-14 27-Oct-14		570.64 652.54
6339856	27-Oct-14		2,237.28
6339856	27-Oct-14		6,154.20
6364081 6401914	27-Oct-14 27-Oct-14		6,505.20 22,500.00
6378335	27-Oct-14		2,730.00
6401913 6400298	27-Oct-14 27-Oct-14		24,281.45 850.00
6401203	27-Oct-14 27-Oct-14		1,000.00
6401196	27-Oct-14		2,000.00
6399652 6339856	27-Oct-14 27-Oct-14		500.00 698.81
6339856	27-Oct-14		1,373.23
6364081	27-Oct-14		1,734.60
6399653 6399654	27-Oct-14 27-Oct-14		2,000.00 2,000.00
6364081	27-Oct-14		5,590.50
6378637 6392808	27-Oct-14 27-Oct-14		500.00 635.54
6392808	27-Oct-14		12,976.54
6401913	27-Oct-14		1,364.75
6401791 6401912	27-Oct-14 27-Oct-14		4,640.56 31,200.00
6401913	27-Oct-14		73,428.50
6376906	28-Oct-14		30,800.00
6403178 6403459	28-Oct-14 28-Oct-14		652.54 712.53
6403460	28-Oct-14		2,906.87
6403178 6387261	28-Oct-14 28-Oct-14		6,505.20 28,652.00
6403178	28-Oct-14		28,652.00
6403178	28-Oct-14		5,590.50
6403459 6404907	28-Oct-14 29-Oct-14		10,433.44 4,900.00

North East Combined Authority	Go Smarter Programme		100111 STEER DAVIES GLEAVE	Other Expenses	6405386	29-Oct-14	17,600.00
North East Combined Authority	Go Smarter Programme		194002 OFFSTONE PUBLISHING	Advertising	6401775	29-Oct-14	1,600.00
North East Combined Authority	Go Smarter Programme		100111 STEER DAVIES GLEAVE	Other Expenses	6405386	29-Oct-14	13,200.00
North East Combined Authority	Go Smarter Programme		35489 STATEX PRESS NORTHERN LTD	Materials	6401732	29-Oct-14	550.00
North East Combined Authority	Tyne Tunnels		138411 TT2 LTD	Charges for Facilities	6404937	29-Oct-14	14,819.51
North East Combined Authority	Go Smarter Programme		851873 SUSTRANS LTD	Other Expenses	6400540	30-Oct-14	724.00
North East Combined Authority	Go Smarter Programme		851873 SUSTRANS LTD	Other Expenses	6400540	30-Oct-14	1,449.00
North East Combined Authority	Go Smarter Programme		231206 SARAH HALL CONSULTING LIMITED	Contracted Services	6407379	31-Oct-14	6,300.00
North East Combined Authority	NELEP	n/a	SPECIALIST COMPUTER CENTRES PLC	COMMUNICATIONS & COMPUTING	5121840017	10-Oct-14	640.00
North East Combined Authority	NELEP	n/a	COMENSURA LTD	OPERATIONAL COSTS	3300254855	24-Oct-14	112,789.84
North East Combined Authority	NELEP	n/a	AZURE SUPPORT SERVICES LIMITED	RENTS	5121845779	24-Oct-14	613.62
North East Combined Authority	NELEP	n/a	THE KNOWLEDGE ACADEMY	SERVICES	5121845964	27-Oct-14	1,199.00
North East Combined Authority	NELEP	n/a	AECOM LIMITED	SERVICES	5121836346	01-Oct-14	10,000.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121847181	30-Oct-14	565.50
North East Combined Authority	NELEP	n/a	DTZ	SERVICES	5121846647	28-Oct-14	7,500.00
North East Combined Authority	NELEP	n/a	HOLLAND PR & MARKETING LIMITED	SERVICES	5121846257	29-Oct-14	1,514.80
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121844822	22-Oct-14	1,800.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845123	24-Oct-14	2,892.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845125	24-Oct-14	-2,892.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845126	24-Oct-14	2,892.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845150	24-Oct-14	837.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845160	24-Oct-14	9,412.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845164	24-Oct-14	1,443.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121845643	24-Oct-14	2,242.50
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121844869	23-Oct-14	3,640.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121844870	23-Oct-14	2,000.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121844871	23-Oct-14	2,250.00
North East Combined Authority	NELEP	n/a	ROOM 501 LIMITED	SERVICES	5121841164	14-Oct-14	1,080.00
North East Combined Authority	NELEP	n/a	ASHMORE CONSULTING LTD	GRANTS & SUBSCRIPTIONS	5121842689	17-Oct-14	3,500.00
North East Combined Authority	NELEP	n/a	NEWCASTLE SCIENCE TRADING COMPANY	SERVICES	5121839501	09-Oct-14	5,000.00
North East Combined Authority	NELEP	n/a	PRICEWATERHOUSECOOPERS	SERVICES	5121838917	08-Oct-14	9,000.00