

Company Name	Section	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Go Smarter Programme	229253	INSTANT MARQUEES	Other Expenses	6346555	01-Sep-14	2,619.99
North East Combined Authority	Tyne Tunnels	2641	VINCENT FRASER	Professional Services	6349720	03-Sep-14	1,750.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6342837	04-Sep-14	988.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Other Expenses	6351486	04-Sep-14	43,000.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Other Expenses	6351486	04-Sep-14	22,750.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6328188	04-Sep-14	615.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Other Expenses	6352145	05-Sep-14	80,000.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Professional Services	6296287	08-Sep-14	6,322.83
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6347939	08-Sep-14	757.00
North East Combined Authority	Go Smarter Programme	216810	TEAM VALLEY LINKS COM CIC	Grants to Voluntary Orgs	6353830	08-Sep-14	7,932.69
North East Combined Authority	Go Smarter Programme	44286	GO NORTH EAST	Other Expenses	6292569	09-Sep-14	925.50
North East Combined Authority	Go Smarter Programme	44286	GO NORTH EAST	Other Expenses	6314931	09-Sep-14	566.25
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6336414	09-Sep-14	927.75
North East Combined Authority	Go Smarter Programme	233400	JARROW SCHOOL	Other Expenses	6357465	09-Sep-14	1,000.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6357543	10-Sep-14	6,290.00
North East Combined Authority	Go Smarter Programme	215855	SUPPORTINGU LTD	Equipment	6343551	10-Sep-14	7,623.00
North East Combined Authority	Go Smarter Programme	233401	BLYTH ACADEMY	Other Expenses	6357464	10-Sep-14	1,000.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Contracted Services	6355785	11-Sep-14	2,248.00
North East Combined Authority	Go Smarter Programme	123173	EARLY YEARS & PRIMARY SERVICES LTD	Contracted Services	6359171	12-Sep-14	1,300.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6359338	12-Sep-14	1,629,449.20
North East Combined Authority	Tyne Tunnels	173985	RIVER CATCHMENT SERVICES LTD	Hired Services	6358180	12-Sep-14	1,450.00
North East Combined Authority	Tyne Tunnels	189849	AON HEWITT LIMITED	Hired Services	6352307	12-Sep-14	3,360.00
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6353756	12-Sep-14	257,093.55
North East Combined Authority	Go Smarter Programme	233400	JARROW SCHOOL	Other Expenses	6359135	12-Sep-14	2,000.00
North East Combined Authority	Tyne and Wear Transport	149087	NEXUS	Other Expenses	6203647	23-Sep-14	5,410,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6358181	26-Sep-14	760.83
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6351260	26-Sep-14	2,525.63
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Other Expenses	6360470	26-Sep-14	62,930.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6360471	26-Sep-14	1,058.69
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Pensions	6372074	29-Sep-14	4,484.61
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6367912	29-Sep-14	833.60
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5121831821	18-Sep-14	750.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121831933	19-Sep-14	916.50
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121829842	16-Sep-14	1,950.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121826205	04-Sep-14	3,625.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121830400	16-Sep-14	4,552.08
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121831499	18-Sep-14	1,350.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121831931	19-Sep-14	1,170.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121831939	19-Sep-14	1,053.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121832723	22-Sep-14	2,437.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121832777	22-Sep-14	1,306.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121834531	25-Sep-14	3,131.50
North East Combined Authority	NELEP	n/a	KPMG LLP	SERVICES	5121832331	19-Sep-14	24,315.00
North East Combined Authority	NELEP	n/a	HOLLAND PR & MARKETING LIMITED	SERVICES	5121829230	12-Sep-14	3,988.80
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121832626	22-Sep-14	1,000.00