NECA Transparency Report

Invoices Paid between: Feb 1, 2024 and: Feb 29, 2024

Transport Strategy Unit Programmes DQ0100 NEWCASTLE UPON TYNE CITY COUNCIL. Supplies and Services 368046 Special grants 891-RES-01-2024-392 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 892-105440 Transport Strategy Unit Transport Strategy Unit General (NEREO). Supplies and Services (NEREO). Supplies and Services 384199 Other hired and contracted services (NEREO). Supplies and Services 384199 Other hired and contracted services 990-INV-4419 Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 3884199 Other hired and contracted services 900-INV-4419 Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 388045 Legal expenses 388045 902-01-10234892 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 388046 Special grants 903-RES-02-2024-068 Transport Strategy Unit Rail Development DQ0098 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105466 Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-0000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 NEXUS TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 910-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NEXUS TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 910-RES-02-2024-225				
Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 892-105440 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 384199 Other hired and contracted services 900-INV-4419 Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 3884399 Other hired and contracted services 900-INV-4419 Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 3884399 Other hired and contracted services 900-INV-4419 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 3884399 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105466 Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-0000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus	Paid Dat	Internal ref	ternal ref Paid Date Amou	Int Exc VAT Amount Inc VAT
Transport Strategy Unit Transport Strategy Unit General NORTH EAST REGIONAL EMPLOYERS ORGANISATION Supplies and Services (NERCO). Transport Strategy Unit Transport Strategy Unit General ALLIES GROUP LTD. Supplies and Services 384199 Other hired and contracted services 900-INV-4419 Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 338045 Legal expenses 338045 Legal expenses 338045 Special grants 902-01-10234892 Transport Strategy Unit Bus DQ0099 NEXUS. Transport Strategy Unit Bus DQ0099 NEXUS. Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Trind Party Payments 430132 NECA Usage payments to TT2 907-000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 905-105466 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 907-000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services	24-392 02/02/20	891-RES-01-2024	891-RES-01-2024-392 02/02/2024	£504,910.23 £504,910.23
(NEREO). Transport Strategy Unit Transport Strategy Unit General ALIES GROUP LTD. Supplies and Services 384199 Other hired and contracted services 900-INV-4419 Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 338045 Legal expenses 338045 902-01-10234892 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 903-RES-02-2024-068 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 386046 Special grants 901-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services	105440 02/02/20	892-10	892-105440 02/02/2024	£5,279.96 £6,335.95
Tyne Tunnel Revenue Tyne Tunnels - Pedestrian DAC BEACHCROFT LLP. Supplies and Services 338045 Legal expenses 338045 902-01-10234892 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 903-RES-02-2024-068 Transport Strategy Unit Rail Development DQ0098 NEXUS. Supplies and Services 338002 Feasibility studies 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105466 Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-0000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-226 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 38027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	-33143 02/02/20	893-3	893-33143 02/02/2024	£2,420.00 £2,904.00
Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 903-RES-02-2024-068 Transport Strategy Unit Rail Development DQ0098 NEXUS. Supplies and Services 338002 Feasibility studies 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105466 Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 RO GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1904 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work	V-4419 09/02/20	900-INV-	900-INV-4419 09/02/2024	£650.00 £780.00
Transport Strategy Unit Rail Development DQ0098 NEXUS. Supplies and Services 338002 Feasibility studies 905-105371 Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105466 Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work	234892 09/02/20	902-01-1023	902-01-10234892 09/02/2024	£3,702.20 £4,442.64
Transport Strategy Unit Bus DQ0099 NEXUS. Supplies and Services 384199 Other hired and contracted services 905-105466 Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 368046 Special grants 912-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	24-068 09/02/20	903-RES-02-2024	03-RES-02-2024-068 09/02/2024	£4,663.74 £4,663.74
Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430132 NECA Usage payments to TT2 907-000002140 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	105371 09/02/20	905-10	905-105371 09/02/2024	£209,636.85 £251,564.22
Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-228 Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-226 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 912-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	105466 09/02/20	905-10	905-105466 09/02/2024	£12,540.00 £15,048.00
Transport Strategy Unit Bus DQ0099 ARRIVA NORTHUMBRIA LTD. Supplies and Services 368046 Special grants 910-RES-02-2024-229 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-226 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 911-RES-02-2024-226 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 912-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	09/02/20	907-000000	907-0000002140 09/02/2024 £	£2,031,275.77 £2,437,530.92
Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-225 Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-226 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 912-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	24-228 16/02/20	910-RES-02-2024	10-RES-02-2024-228 16/02/2024	£167,746.00 £167,746.00
Transport Strategy Unit Bus DQ0099 GO GATESHEAD LTD. Supplies and Services 368046 Special grants 911-RES-02-2024-226 Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 912-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	24-229 16/02/20	910-RES-02-2024	10-RES-02-2024-229 16/02/2024	£90,997.32 £90,997.32
Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 912-RES-02-2024-227 Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 Properties of the supplies and Services Properties of the supplin	24-225 16/02/20	911-RES-02-2024	11-RES-02-2024-225 16/02/2024	£43,539.00 £43,539.00
Tyne Tunnel Revenue Tyne Tunnels - Vehicles WARD HADAWAY SOLICITORS. Supplies and Services 338027 Consultants fees 338027 913-935552 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	24-226 16/02/20	911-RES-02-2024	11-RES-02-2024-226 16/02/2024	£560,457.30 £560,457.30
NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-1004 NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	24-227 16/02/20	912-RES-02-2024	12-RES-02-2024-227 16/02/2024	£11,287.14 £11,287.14
NECA Transport Capital CQ2000 NECA Transport Capital ARCHI LIFT DESIGN LIMITED. Construction work A908 908105 Construction work 914-999	35552 16/02/20	913-93	913-935552 16/02/2024	£1,875.00 £2,250.00
	4-1004 23/02/20	914-	914-1004 23/02/2024	£20,885.77 £25,062.92
Transport Strategy Unit Bus DQ0099 NETWORK TICKETING LTD T/A NETWORK ONE. Supplies and Services 368046 Special grants 915-RES-02-2024-297	14-999 23/02/20	914	914-999 23/02/2024	£16,403.13 £19,683.75
	24-297 23/02/20	915-RES-02-2024	15-RES-02-2024-297 23/02/2024	£85,231.40 £85,231.40
Transport Strategy Unit Bus DQ0099 STAGECOACH SERVICES LTD. Supplies and Services 368046 Special grants 916-RES-02-2024-242	24-242 23/02/20	916-RES-02-2024	16-RES-02-2024-242 23/02/2024	£147,654.20 £147,654.20
Tyne Tunnel Revenue Tyne Tunnels - Vehicles TT2 LTD. Third Party Payments 430100 Payments to sub-contractors 917-000002144	002144 23/02/20	917-000000	917-0000002144 23/02/2024	£4,228.50 £4,228.50