

Company	Section	Supplier #	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Cost Centre	Value
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6421914	18-Nov-14		1,935.00
North East Combined Authority	Tyne Tunnels	2641	VINCENT FRASER	Professional Services	6433033	27-Nov-14		1,750.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6421916	18-Nov-14		2,810.00
North East Combined Authority	Tyne & Wear Transport	10452	DELOITTE & TOUCHE	Professional Services	6407841	07-Nov-14		9,779.50
North East Combined Authority	Tyne & Wear Transport	12338	SUNDERLAND CITY COUNCIL	Other Expenses	6424576	19-Nov-14		753,250.00
North East Combined Authority	Tyne & Wear Transport	30762	NORTH TYNESIDE COUNCIL	Other Expenses	6424986	20-Nov-14		482,250.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6346193	07-Nov-14		716.80
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6389342	17-Nov-14		716.80
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Materials	6412255	05-Nov-14		560.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6422759	18-Nov-14		524.00
North East Combined Authority	Tyne Tunnels	57325	OVE ARUP & PARTNERS LTD	Professional Services	6401550	07-Nov-14		26,072.08
North East Combined Authority	Tyne & Wear Transport	68452	GATESHEAD MBC	Other Expenses	6424985	20-Nov-14		624,250.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	6414354	07-Nov-14		6,410.65
North East Combined Authority	Tyne & Wear Transport	121472	SOUTH TYNESIDE COUNCIL	Other Expenses	6424578	19-Nov-14		383,250.00
North East Combined Authority	Go Smarter Programme	122685	STAGECOACH NORTH EAST	Other Expenses	6425820	26-Nov-14		952.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6415605	10-Nov-14		1,704,719.09
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6421912	25-Nov-14		12,757.21
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Grants to Voluntary Orgs	6424589	19-Nov-14		873.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6424591	25-Nov-14		790.83
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Hired Services	6391692	13-Nov-14		693.31
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Hired Services	6391696	13-Nov-14		40,672.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Materials	6409264	27-Nov-14		600.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Advertising	6409403	27-Nov-14		1,868.00
North East Combined Authority	Tyne & Wear Transport	149087	NEXUS	Other Expenses	6203561	21-Nov-14		5,410,000.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6422500	18-Nov-14		11,470.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6414733	27-Nov-14		2,920.00
North East Combined Authority	Tyne Tunnels	191434	GB BUILDING SOLUTIONS	Capital Expenditure	6422791	21-Nov-14		297,764.65
North East Combined Authority	Go Smarter Programme	229218	PLEASE CYCLE LIMITED	Other Expenses	6403320	10-Nov-14		6,875.00
North East Combined Authority	Go Smarter Programme	235217	INTU ELDON SQUARE LIMITED	Other Expenses	6419103	13-Nov-14		5,000.00
North East Combined Authority	Go Smarter Programme	789039	M STEEL (LIGHTWEIGHT CYCLES) LTD	Equipment	6351464	17-Nov-14		1,790.18
North East Combined Authority	Go Smarter Programme	789039	M STEEL (LIGHTWEIGHT CYCLES) LTD	Equipment	6422648	18-Nov-14		1,709.18
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Other Expenses	6413490	06-Nov-14		800.00
North East Combined Authority	Tyne & Wear Transport	103699	GATENBYSANDERSON LIMITED	Professional Services	6412509	05-Nov-14		7,670.00
North East Combined Authority	NELEP	n/a	COMENSURA LTD	OPERATIONAL COSTS	3300255655	24-Nov-14		489.60
North East Combined Authority	NELEP	n/a	HILTON HOTEL	RENTS	5121854839	21-Nov-14		616.00
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	SERVICES	5121857064	27-Nov-14		18,515.25
North East Combined Authority	NELEP	n/a	RTC NORTH	SERVICES	5121853677	25-Nov-14		1,500.00
North East Combined Authority	NELEP	n/a	PINSENT MASONS	SERVICES	5121854869	21-Nov-14		2,036.14
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5121854899	21-Nov-14		3,636.20
North East Combined Authority	NELEP	n/a	EVERSHEDS LLP	SERVICES	5121855422	24-Nov-14		6,079.50
North East Combined Authority	NELEP	n/a	KPMG LLP	SERVICES	5121852903	17-Nov-14		23,963.00
North East Combined Authority	NELEP	n/a	STATEX PRESS NORTHERN LIMITED	PRINTING/STATIONERY/GE	5121851519	12-Nov-14		699.00
North East Combined Authority	NELEP	n/a	NCJ MEDIA/TRINITY MIRROR PUB	SERVICES	5121854372	20-Nov-14		750.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121852141	13-Nov-14		2,000.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121852293	13-Nov-14		3,640.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121852295	13-Nov-14		2,010.00
North East Combined Authority	NELEP	n/a	HOLLAND PR & MARKETING LIMITED	SERVICES	5121854615	20-Nov-14		1,720.00
North East Combined Authority	NELEP	n/a	THE ENTREPRENEURS' FORUM LTD	SERVICES	5121854900	21-Nov-14		2,000.00
North East Combined Authority	NELEP	n/a	DWP JOBCENTRE PLUS	OPERATIONAL COSTS	5121851036	11-Nov-14		19,001.68
North East Combined Authority	NELEP	n/a	AUDIOLICKS LTD	SERVICES	5121852157	17-Nov-14		1,750.00
North East Combined Authority	NELEP	n/a	GATESHEAD COLLEGE	SERVICES	5121855029	21-Nov-14		8,748.75
North East Combined Authority	NELEP	n/a	GATESHEAD COLLEGE	SERVICES	5121855768	24-Nov-14		1,000.00
North East Combined Authority	NELEP	n/a	JILL LEE CONSULTING	SERVICES	5121852447	14-Nov-14		2,800.00
North East Combined Authority	NELEP	n/a	SFEDI SOLUTIONS	SERVICES	5121853319	18-Nov-14		3,263.00