

Company	Section	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Go Smarter Programme	122685	STAGECOACH NORTH EAST	Contracted Services	6482313	02-Mar-15	594.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6516857	02-Mar-15	1,800.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Other Expenses	6516856	02-Mar-15	2,700.00
North East Combined Authority	Combined Authority Transport	149087	NEXUS	Professional Services	6497811	02-Mar-15	11,279.42
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6516858	03-Mar-15	500.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Other Expenses	6519319	03-Mar-15	871.71
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6516859	03-Mar-15	1,800.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Other Expenses	6519317	03-Mar-15	1,908.48
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6516860	03-Mar-15	2,500.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6515879	04-Mar-15	6,405.33
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6515879	04-Mar-15	8,827.74
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Other Expenses	6460228	05-Mar-15	2,165.43
North East Combined Authority	Combined Authority Transport	233470	TRANSPORT FOR GREATER MANCHESTER	Contracted Services	6517413	05-Mar-15	25,000.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Contracted Services	6521338	05-Mar-15	25,000.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Contracted Services	6521340	05-Mar-15	76,270.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Contracted Services	6521339	05-Mar-15	81,259.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6522736	06-Mar-15	756.90
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Contracted Services	6522784	06-Mar-15	1,618,347.89
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6524874	10-Mar-15	737.50
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6473831	10-Mar-15	3,493.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Hired Services	6465806	10-Mar-15	15,870.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Materials	6525846	11-Mar-15	532.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6526035	11-Mar-15	632.50
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6526271	11-Mar-15	1,234.50
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6526270	11-Mar-15	2,002.50
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6526269	11-Mar-15	2,735.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Materials	6525876	11-Mar-15	2,995.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6525748	11-Mar-15	15,328.24
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6522213	12-Mar-15	500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6527108	12-Mar-15	600.00
North East Combined Authority	Inward Investment	5289	NEWCASTLE GATESHEAD INITIATIVE	Conference Expenses	6527780	13-Mar-15	506.18
North East Combined Authority	Go Smarter Programme	20511	CITY OF SUNDERLAND	Grants to Voluntary Orgs	6507349	13-Mar-15	2,295.00
North East Combined Authority	Go Smarter Programme	229253	INSTANT MARQUEES	Contracted Services	6510772	13-Mar-15	3,178.20
North East Combined Authority	Go Smarter Programme	20511	CITY OF SUNDERLAND	Grants to Voluntary Orgs	6507349	13-Mar-15	12,000.00
North East Combined Authority	Go Smarter Programme	20511	CITY OF SUNDERLAND	Grants to Voluntary Orgs	6507349	13-Mar-15	12,715.68
North East Combined Authority	Go Smarter Programme	20511	CITY OF SUNDERLAND	Grants to Voluntary Orgs	6507349	13-Mar-15	24,759.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6529348	16-Mar-15	1,560.50
North East Combined Authority	Tyne & Wear Transport	587896	NORTH TYNESIDE COUNCIL	Hired Services	6529370	16-Mar-15	4,610.00
North East Combined Authority	Corporate	587896	NORTH TYNESIDE COUNCIL	Hired Services	6529370	16-Mar-15	4,610.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6529350	16-Mar-15	5,619.00
North East Combined Authority	Corporate	587896	NORTH TYNESIDE COUNCIL	Hired Services	6529370	16-Mar-15	18,438.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6529840	17-Mar-15	1,339.65
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6534340	20-Mar-15	653.00
North East Combined Authority	Tyne & Wear Transport	183843	NORTH TYNESIDE COUNCIL	Members Allowances	6515014	20-Mar-15	750.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6487887	23-Mar-15	1,600.00
North East Combined Authority	Go Smarter Programme	100111	STEER DAVIES GLEAVE	Advertising	6536247	23-Mar-15	7,450.00
North East Combined Authority	Go Smarter Programme	100111	STEER DAVIES GLEAVE	Advertising	6536254	23-Mar-15	8,900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6537988	24-Mar-15	1,600.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA SYMONDS LTD	Capital Expenditure	6538209	24-Mar-15	3,644.24
North East Combined Authority	Go Smarter Programme	238367	UNIPRES UK LTD	Other Expenses	6534864	24-Mar-15	5,000.00
North East Combined Authority	Tyne & Wear Transport	149087	NEXUS	Other Expenses	6203539	24-Mar-15	5,410,000.00
North East Combined Authority	Tyne & Wear Transport	238434	JAMES GOUDIE QC	Hired Services	6540951	25-Mar-15	3,850.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Advertising	6541107	25-Mar-15	9,625.00
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Other Expenses	6542255	26-Mar-15	530.83
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Other Expenses	6542283	26-Mar-15	800.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Other Expenses	6533790	26-Mar-15	1,413.94
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Other Expenses	6533784	26-Mar-15	2,909.70
North East Combined Authority	Go Smarter Programme	84031X	CHARTERED INSTITUTE OF MARKETING	Contracted Services	6542388	26-Mar-15	3,000.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Other Expenses	6533785	26-Mar-15	8,125.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Other Expenses	6536259	26-Mar-15	8,125.00
North East Combined Authority	Go Smarter Programme	8692	THE ASSEMBLY ROOMS (NEWCASTLE) LTD	Other Expenses	6543390	27-Mar-15	524.80
North East Combined Authority	Go Smarter Programme	44286	GO NORTH EAST	Contracted Services	6542871	27-Mar-15	594.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6542512	27-Mar-15	600.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6529838	27-Mar-15	815.00
North East Combined Authority	Go Smarter Programme	86585	GROUNDWORK SOUTH TYNESIDE	Contracted Services	6542373	27-Mar-15	981.33
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Professional Services	6542896	27-Mar-15	1,229.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6542511	27-Mar-15	1,500.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6542370	27-Mar-15	13,116.86
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6526265	27-Mar-15	14,281.56
North East Combined Authority	Go Smarter Programme	124808	STEVE BROCK PHOTOGRAPHY	Hired Services	6544780	30-Mar-15	691.00
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Hired Services	6544776	30-Mar-15	946.25
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Contracted Services	6546375	31-Mar-15	593.75
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Hired Services	6544775	31-Mar-15	848.62
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6542302	31-Mar-15	2,000.00
North East Combined Authority	Go Smarter Programme	229253	INSTANT MARQUEES	Contracted Services	6529387	31-Mar-15	2,291.56
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Contracted Services	6542298	31-Mar-15	3,575.00
North East Combined Authority	NELEP	n/a	EC MAINLINE GO INT	PUBLIC TRANSPORT	7002221057	13-Mar-15	624.95
North East Combined Authority	NELEP	n/a	SPECIALIST COMPUTER CENTRES PLC	COMMUNICATIONS & COMPUTING	5121888857	02-Mar-15	1,400.10
North East Combined Authority	NELEP	n/a	ASHMORE CONSULTING LTD	EQUIP/FURNITURE/MATERIALS	5121893876	12-Mar-15	3,500.00
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	PUBLIC TRANSPORT	5121900051	27-Mar-15	750.00
North East Combined Authority	NELEP	n/a	OFFSTONE PUBLISHING	SERVICES	5121899917	30-Mar-15	2,765.00
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	SERVICES	5121899687	27-Mar-15	26,297.35
North East Combined Authority	NELEP	n/a	NEWCASTLE UNIVERSITY	SERVICES	5121892940	11-Mar-15	1,231.15
North East Combined Authority	NELEP	n/a	THE KNOWLEDGE ACADEMY LIMITED	SERVICES	5121889779	04-Mar-15	949.00
North East Combined Authority	NELEP	n/a	UNIVERSITY OF NEWCASTLE	SERVICES	5121899067	30-Mar-15	634.60
North East Combined Authority	NELEP	n/a	AUDIOCLICKS LTD	SERVICES	5121899517	31-Mar-15	2,000.00
North East Combined Authority	NELEP	n/a	N E REGIONAL EMPLOYERS ORGANISATION	SERVICES	5121893749	12-Mar-15	650.00
North East Combined Authority	NELEP	n/a	CLIVE OWEN & CO	SERVICES	3300258553	11-Mar-15	2,700.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121899130	26-Mar-15	3,143.50
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121899648	27-Mar-15	2,700.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121889356	03-Mar-15	1,806.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121889358	03-Mar-15	958.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121889360	03-Mar-15	5,942.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121890235	04-Mar-15	4,083.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121899120	26-Mar-15	2,748.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121899511	26-Mar-15	1,127.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121899751	27-Mar-15	2,432.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121899767	27-Mar-15	5,732.20
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121891114	06-Mar-15	5,706.90
North East Combined Authority	NELEP	n/a	JILL LEE CONSULTING	SERVICES	5121891320	09-Mar-15	1,200.00
North East Combined Authority	NELEP	n/a	UNIVERSITY OF NEWCASTLE	SERVICES	5121900641	31-Mar-15	5,000.00