

| Company Name | Directorate | Supplier | Supplier Name | Category Description | Internal Ref | Paid Date | Value |
|-------------------------------|----------------------|----------|---|--------------------------------|--------------|------------|--------------|
| North East Combined Authority | North East LEP | n/a | VIRGINTRAINSEC SERVCS | PUBLIC TRANSPORT | 7002738880 | 31/03/2017 | 503.00 |
| North East Combined Authority | North East LEP | n/a | BUREAU VAN DIJK | GRANTS & SUBSCRIPTIONS | 5122147057 | 03/04/2017 | 10,000.00 |
| North East Combined Authority | North East LEP | n/a | STATEX PRESS NORTHERN LIMITED | PRINTING/STATIONERY/GEN | 5122147551 | 03/04/2017 | 639.00 |
| North East Combined Authority | North East LEP | n/a | BEN & VIV DESIGN | SERVICES | 5122147193 | 03/04/2017 | 752.00 |
| North East Combined Authority | North East LEP | n/a | THE LEP NETWORK LTD | SERVICES | 5122147327 | 03/04/2017 | 6,000.00 |
| North East Combined Authority | North East LEP | n/a | TURNER TOWNSEND | SERVICES | 5122147458 | 03/04/2017 | 2,700.00 |
| North East Combined Authority | North East LEP | n/a | SANDERSON WEATHERALL | SERVICES | 5122147292 | 03/04/2017 | 2,250.00 |
| North East Combined Authority | North East LEP | n/a | INITIAL WASHROOM SOLUTIONS | CLEANING & DOMESTIC | 5122143357 | 03/04/2017 | 1,441.40 |
| North East Combined Authority | North East LEP | n/a | CITY OF SUNDERLAND COLLEGE | SERVICES | 5122147261 | 03/04/2017 | 8,960.00 |
| North East Combined Authority | North East LEP | n/a | KENTON SCHOOL | SERVICES | 5122147631 | 03/04/2017 | 1,392.00 |
| North East Combined Authority | North East LEP | n/a | SARAH HALL CONSULTING LIMITED | SERVICES | 5122146584 | 03/04/2017 | 7,920.00 |
| North East Combined Authority | NECA Transport | 227346 | MAZARS LLP | Supplies and Services | 7189893 | 04/04/2017 | 2,429.00 |
| North East Combined Authority | Inward Investment | 256610 | EXCEL MEDIA SOLUTIONS | Supplies and Services | 7190044 | 04/04/2017 | 1,600.00 |
| North East Combined Authority | Corporate | 235706 | ACTIVE NORTHUMBERLAND | Supplies and Services | 7183884 | 04/04/2017 | 5,705.55 |
| North East Combined Authority | Go Smarter Programme | 851873 | SUSTRANS LTD | Third Party and Transfer Pymts | 7186402 | 04/04/2017 | 9,180.00 |
| North East Combined Authority | Go Smarter Programme | 252182 | SUN FM | Third Party and Transfer Pymts | 7165274 | 04/04/2017 | 932.94 |
| North East Combined Authority | North East LEP | n/a | TURNER TOWNSEND | SERVICES | 5122147465 | 04/04/2017 | 1,750.00 |
| North East Combined Authority | North East LEP | n/a | NORTH TYNESIDE COUNCIL | GRANTS & SUBSCRIPTIONS | 5122147618 | 04/04/2017 | 17,517.00 |
| North East Combined Authority | North East LEP | n/a | TURNER TOWNSEND | SERVICES | 5122147606 | 04/04/2017 | 625.00 |
| North East Combined Authority | North East LEP | n/a | HILTON HOTEL | CATERING SUPPLIES | 5122148358 | 05/04/2017 | 1,185.00 |
| North East Combined Authority | North East LEP | n/a | BDAILY LIMITED | MISCELLANEOUS EXPENSES | 5122148290 | 05/04/2017 | 28,130.00 |
| North East Combined Authority | North East LEP | n/a | THE ENTREPRENEURS' FORUM LTD | SERVICES | 5122148299 | 05/04/2017 | 8,000.00 |
| North East Combined Authority | North East LEP | n/a | SARAH HALL CONSULTING LIMITED | SERVICES | 5122145449 | 05/04/2017 | 1,728.00 |
| North East Combined Authority | Go Smarter Programme | 207129 | GATESHEAD COUNCIL | Supplies and Services | 7191838 | 06/04/2017 | 48,000.00 |
| North East Combined Authority | Go Smarter Programme | 12338 | SUNDERLAND CITY COUNCIL | Supplies and Services | 7191840 | 06/04/2017 | 9,988.56 |
| North East Combined Authority | Go Smarter Programme | 12338 | SUNDERLAND CITY COUNCIL | Supplies and Services | 7191840 | 06/04/2017 | 1,450.95 |
| North East Combined Authority | Go Smarter Programme | 207129 | GATESHEAD COUNCIL | Supplies and Services | 7191838 | 06/04/2017 | 28,992.20 |
| North East Combined Authority | Tyne Tunnels | 244511 | ESSEX CHAMBERS | Supplies and Services | 7191843 | 06/04/2017 | 5,075.00 |
| North East Combined Authority | Tyne Tunnels | 150708 | SGS MIS ENVIRONMENTAL LTD | Capital Expenditure | 7184717 | 06/04/2017 | 3,300.00 |
| North East Combined Authority | Go Smarter Programme | 117735 | WSP UK LIMITED | Third Party and Transfer Pymts | 7191827 | 07/04/2017 | 3,313.23 |
| North East Combined Authority | Go Smarter Programme | 117735 | WSP UK LIMITED | Third Party and Transfer Pymts | 7191828 | 07/04/2017 | 3,705.77 |
| North East Combined Authority | Go Smarter Programme | 117735 | WSP UK LIMITED | Third Party and Transfer Pymts | 7191826 | 07/04/2017 | 4,480.41 |
| North East Combined Authority | Go Smarter Programme | 117735 | WSP UK LIMITED | Third Party and Transfer Pymts | 7191824 | 07/04/2017 | 4,925.52 |
| North East Combined Authority | Go Smarter Programme | 117735 | WSP UK LIMITED | Third Party and Transfer Pymts | 7191825 | 07/04/2017 | 6,738.24 |
| North East Combined Authority | Go Smarter Programme | 237423 | DE POEL MANAGED SERVICES | Employees | 7192468 | 07/04/2017 | 588.35 |
| North East Combined Authority | Go Smarter Programme | 237423 | DE POEL MANAGED SERVICES | Employees | 7184251 | 07/04/2017 | 723.15 |
| North East Combined Authority | Go Smarter Programme | 237423 | DE POEL MANAGED SERVICES | Employees | 7192469 | 07/04/2017 | 733.02 |
| North East Combined Authority | Go Smarter Programme | 32776 | ACT TROELWASE | Third Party and Transfer Pymts | 7192744 | 07/04/2017 | 4,095.00 |
| North East Combined Authority | Tyne Tunnels | 150708 | SGS MIS ENVIRONMENTAL LTD | Capital Expenditure | 7192704 | 07/04/2017 | 3,300.00 |
| North East Combined Authority | NECA Transport | 55670 | AECOM | Supplies and Services | 7190762 | 10/04/2017 | 15,000.00 |
| North East Combined Authority | Go Smarter Programme | 174744 | INDEPENDENT EVENTS | Third Party and Transfer Pymts | 7180265 | 10/04/2017 | 5,814.60 |
| North East Combined Authority | Go Smarter Programme | 174744 | INDEPENDENT EVENTS | Third Party and Transfer Pymts | 7180264 | 10/04/2017 | 6,622.00 |
| North East Combined Authority | Go Smarter Programme | 55670 | AECOM | Third Party and Transfer Pymts | 7193552 | 10/04/2017 | 14,924.84 |
| North East Combined Authority | NECA Transport | 55670 | AECOM | Supplies and Services | 7194931 | 11/04/2017 | 15,000.00 |
| North East Combined Authority | NECA Transport | 246411 | YORK AVIATION LLP | Third Party and Transfer Pymts | 7175036 | 11/04/2017 | 29,900.00 |
| North East Combined Authority | Go Smarter Programme | 256592 | GENTOO GROUP LTD | Supplies and Services | 7193547 | 11/04/2017 | 1,250.00 |
| North East Combined Authority | Go Smarter Programme | 151158 | MODESHIFT | Third Party and Transfer Pymts | 7194439 | 12/04/2017 | 5,388.00 |
| North East Combined Authority | Go Smarter Programme | 252182 | SUN FM | Third Party and Transfer Pymts | 7165275 | 12/04/2017 | 2,584.84 |
| North East Combined Authority | Go Smarter Programme | 198986 | DURHAM COUNTY COUNCIL | Third Party and Transfer Pymts | 7187187 | 12/04/2017 | 630.00 |
| North East Combined Authority | Go Smarter Programme | 252182 | SUN FM | Third Party and Transfer Pymts | 7165276 | 12/04/2017 | 1,750.00 |
| North East Combined Authority | Tyne Tunnels | 138411 | TT2 LTD | Supplies and Services | 7195976 | 12/04/2017 | 1,528,673.30 |
| North East Combined Authority | Tyne Tunnels | 163029 | GREEN MOUNTAIN TRAVEL LTD | Capital Expenditure | 7194957 | 12/04/2017 | 11,470.00 |
| North East Combined Authority | Go Smarter Programme | 83516 | ROCKET SCIENCE | Third Party and Transfer Pymts | 7159846 | 13/04/2017 | 4,412.50 |
| North East Combined Authority | Go Smarter Programme | 55670 | AECOM | Third Party and Transfer Pymts | 7182496 | 13/04/2017 | 632.00 |
| North East Combined Authority | Go Smarter Programme | 55670 | AECOM | Third Party and Transfer Pymts | 7182496 | 13/04/2017 | 880.00 |
| North East Combined Authority | Go Smarter Programme | 55670 | AECOM | Third Party and Transfer Pymts | 7186414 | 13/04/2017 | 1,056.00 |
| North East Combined Authority | North East LEP | n/a | IT PROFESSIONAL SERVICES LTD | COMMUNICATIONS & COMPL | 5122143656 | 13/04/2017 | 842.55 |
| North East Combined Authority | North East LEP | n/a | NEWCASTLE CITY COUNCIL | RENTS | 5122150821 | 13/04/2017 | 20,882.66 |
| North East Combined Authority | North East LEP | n/a | SARAH HALL CONSULTING LIMITED | SERVICES | 5122151206 | 13/04/2017 | 2,047.50 |
| North East Combined Authority | Inward Investment | 246565 | CREO COMMUNICATION LIMITED | Supplies and Services | 7197722 | 18/04/2017 | 2,716.00 |
| North East Combined Authority | Corporate | 7850 | NORTH EAST REGIONAL EMPLOYERS ORGANISAT | Supplies and Services | 7197670 | 18/04/2017 | 10,367.53 |
| North East Combined Authority | NECA Transport | 149087 | NEXUS | Supplies and Services | 7197668 | 18/04/2017 | 706,582.00 |
| North East Combined Authority | Tyne Tunnels | 256873 | DENTONS UKMEA LLP | Supplies and Services | 7197721 | 18/04/2017 | 4,392.07 |
| North East Combined Authority | North East LEP | n/a | MELTWATER (UK) LIMIED | SERVICES | 5122150945 | 18/04/2017 | 10,698.00 |
| North East Combined Authority | Inward Investment | 231206 | SARAH HALL CONSULTING LIMITED | Supplies and Services | 7183883 | 19/04/2017 | 4,080.00 |
| North East Combined Authority | Inward Investment | 231206 | SARAH HALL CONSULTING LIMITED | Supplies and Services | 7183882 | 19/04/2017 | 15,000.00 |
| North East Combined Authority | Corporate | 231206 | SARAH HALL CONSULTING LIMITED | Supplies and Services | 7183880 | 19/04/2017 | 6,300.00 |
| North East Combined Authority | North East LEP | 143485 | NORTH TYNESIDE COUNCIL | Supplies and Services | 7187168 | 19/04/2017 | 1,250.00 |
| North East Combined Authority | Go Smarter Programme | 153248 | JOHNSTON PUBLISHING (NORTH) LTD | Third Party and Transfer Pymts | 7200432 | 19/04/2017 | 2,106.96 |
| North East Combined Authority | Tyne Tunnels | 3518 | BRADLEY OMAHONEY PUBLIC RELATIONS | Supplies and Services | 7200944 | 19/04/2017 | 1,800.00 |
| North East Combined Authority | Go Smarter Programme | 55670 | AECOM | Third Party and Transfer Pymts | 7186332 | 20/04/2017 | 1,074.87 |
| North East Combined Authority | North East LEP | n/a | IT PROFESSIONAL SERVICES LTD | COMMUNICATIONS & COMPL | 5122151932 | 20/04/2017 | 580.00 |
| North East Combined Authority | Go Smarter Programme | 231206 | SARAH HALL CONSULTING LIMITED | Third Party and Transfer Pymts | 7190768 | 21/04/2017 | 2,900.00 |
| North East Combined Authority | Tyne Tunnels | 436832 | OVE ARUP & PARTNERS LTD | Capital Expenditure | 7202113 | 21/04/2017 | 12,187.65 |
| North East Combined Authority | Tyne Tunnels | 436832 | OVE ARUP & PARTNERS LTD | Capital Expenditure | 7202112 | 21/04/2017 | 15,942.10 |
| North East Combined Authority | Tyne Tunnels | 85351 | CAPITA | Capital Expenditure | 7203340 | 24/04/2017 | 6,421.76 |
| North East Combined Authority | North East LEP | n/a | SARAH HALL CONSULTING LIMITED | SERVICES | 5122152389 | 24/04/2017 | 1,050.00 |
| North East Combined Authority | Go Smarter Programme | 48356 | LIVING STREETS | Third Party and Transfer Pymts | 7204323 | 25/04/2017 | 5,250.00 |
| North East Combined Authority | North East LEP | n/a | EDWARDS COMMERCIAL CLEANING SERVICE | CLEANING & DOMESTIC | 5122152977 | 25/04/2017 | 444.16 |
| North East Combined Authority | North East LEP | n/a | IT PROFESSIONAL SERVICES LTD | COMMUNICATIONS & COMPL | 5122152180 | 25/04/2017 | 580.00 |
| North East Combined Authority | North East LEP | n/a | STATEX PRESS NORTHERN LIMITED | PRINTING/STATIONERY/GEN | 5122152461 | 25/04/2017 | 658.00 |
| North East Combined Authority | North East LEP | n/a | STATEX PRESS NORTHERN LIMITED | PRINTING/STATIONERY/GEN | 5122152462 | 25/04/2017 | 4,434.00 |
| North East Combined Authority | NECA Transport | 55670 | AECOM | Supplies and Services | 7205406 | 26/04/2017 | 6,092.90 |
| North East Combined Authority | Go Smarter Programme | 249467 | PWLC PROJECTS LLP | Third Party and Transfer Pymts | 7191158 | 26/04/2017 | 5,262.88 |
| North East Combined Authority | Go Smarter Programme | 249467 | PWLC PROJECTS LLP | Third Party and Transfer Pymts | 7191158 | 26/04/2017 | 8,359.77 |
| North East Combined Authority | Go Smarter Programme | 249467 | PWLC PROJECTS LLP | Third Party and Transfer Pymts | 7191158 | 26/04/2017 | 10,116.95 |
| North East Combined Authority | Go Smarter Programme | 249467 | PWLC PROJECTS LLP | Third Party and Transfer Pymts | 7191158 | 26/04/2017 | 8,210.95 |
| North East Combined Authority | Go Smarter Programme | 249467 | PWLC PROJECTS LLP | Third Party and Transfer Pymts | 7191236 | 26/04/2017 | 1,494.79 |
| North East Combined Authority | Go Smarter Programme | 249467 | PWLC PROJECTS LLP | Third Party and Transfer Pymts | 7191158 | 26/04/2017 | 8,128.26 |
| North East Combined Authority | Tyne Tunnels | 138411 | TT2 LTD | Supplies and Services | 7200942 | 26/04/2017 | 2,010.83 |
| North East Combined Authority | Tyne Tunnels | 138411 | TT2 LTD | Customer and Client Receipts | 7200940 | 26/04/2017 | 17,125.08 |
| North East Combined Authority | Tyne Tunnels | 586744 | KONE PLC | Capital Expenditure | 7200721 | 26/04/2017 | 4,526.16 |
| North East Combined Authority | North East LEP | n/a | PADON CONTRACTS LTD | SERVICES | 5122153470 | 26/04/2017 | 9,867.42 |
| North East Combined Authority | Inward Investment | 248696 | THE FINANCIAL TIMES LTD | Supplies and Services | 7197193 | 27/04/2017 | 18,000.00 |
| North East Combined Authority | North East LEP | 245339 | PINSENT MASONS BELFAST LLP | Supplies and Services | 7206495 | 27/04/2017 | 5,500.00 |
| North East Combined Authority | Tyne Tunnels | 308459 | PORT OF TYNE AUTHORITY | Premises | 7191839 | 27/04/2017 | 3,701.75 |
| North East Combined Authority | NECA Transport | 55670 | AECOM | Supplies and Services | 7205672 | 28/04/2017 | 7,859.51 |
| North East Combined Authority | Go Smarter Programme | 105792 | DURHAM COUNTY COUNCIL | Supplies and Services | 7191837 | 28/04/2017 | 8,000.00 |
| North East Combined Authority | Go Smarter Programme | 237423 | DE POEL MANAGED SERVICES | Employees | 7192673 | 28/04/2017 | 737.84 |
| North East Combined Authority | Go Smarter Programme | 105792 | DURHAM COUNTY COUNCIL | Supplies and Services | 7191837 | 28/04/2017 | 10,000.00 |
| North East Combined Authority | Go Smarter Programme | 239128 | GLOBAL RADIO SERVICES LTD | Third Party and Transfer Pymts | 7197967 | 28/04/2017 | 1,168.94 |