

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Internal Ref	Paid Date	Cost Centre	Value
North East Combined Authority	North East LEP		E4TECH (UK) LIMITED	SERVICES	5122220901	01/12/2017		3,750.00
North East Combined Authority	North East LEP		URBAN FORESIGHT LIMITED	SERVICES	5122220747	01/12/2017		1,825.00
North East Combined Authority	NECA Inward Investment	164933	CREATIVE SPACE MANAGEMENT LTD	Conferences & Hospitality	7374216	01/12/2017		395.00
North East Combined Authority	Combined Authority - Transport	105792	DURHAM COUNTY COUNCIL	Other Grants and Subscriptions	7369422	01/12/2017		1,289,785.00
North East Combined Authority	Combined Authority - Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Other Grants and Subscriptions	7369420	01/12/2017		518,062.00
North East Combined Authority	Combined Authority - Transport	149087	NEXUS	Other Grants and Subscriptions	7369419	01/12/2017		5,074,167.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	PFI Unitary Charges	7381077	05/12/2017		1,724,743.03
North East Combined Authority	NECA Inward Investment	253722	BRYAN LATTY FREELANCE CONSULTANT	Consultancy Fees	7382272	06/12/2017		412.50
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122223254	07/12/2017		630.00
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122223248	07/12/2017		2,595.00
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122223258	07/12/2017		900.00
North East Combined Authority	NECA Inward Investment	246565	CREO COMMUNICATION LIMITED	Advertise/Promote/Exhibitions	7382590	07/12/2017		15,212.50
North East Combined Authority	Tyne Tunnels	256873	DENTONS UKMEA LLP	Legal Fees	7383399	07/12/2017		35,604.00
North East Combined Authority	North East LEP		EDWARDS COMMERCIAL CLEANING	CLEANING & DOMESTIC	5122223291	08/12/2017		474.64
North East Combined Authority	North East LEP		IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS &	5122223316	08/12/2017		580.00
North East Combined Authority	North East LEP		WATSON BURTON (RENT)	RENTS	5122223370	08/12/2017		8,572.20
North East Combined Authority	North East LEP		WATSON BURTON (RENT)	RENTS	5122223383	08/12/2017		4,070.05
North East Combined Authority	North East LEP		WATSON BURTON (RENT)	RENTS	5122223386	08/12/2017		2,625.00
North East Combined Authority	North East LEP		NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122223519	08/12/2017		1,000.00
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122223287	08/12/2017		570.00
North East Combined Authority	North East LEP		BEN & VIV DESIGN	SERVICES	5122223442	08/12/2017		896.00
North East Combined Authority	North East LEP		NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122223520	08/12/2017		1,000.00
North East Combined Authority	North East LEP		BEN & VIV DESIGN	SERVICES	5122223954	11/12/2017		672.00
North East Combined Authority	NECA Inward Investment	35489	STATEX PRESS NORTHERN LTD	Advertise/Promote/Exhibitions	7385476	11/12/2017		414.00
North East Combined Authority	North East LEP		KATE SHAHID COACHING & CONSULTING L	SERVICES	5122224013	12/12/2017		1,300.00
North East Combined Authority	North East LEP		NORTHERN RECRUITMENT GROUP PLC	SERVICES	5122224017	12/12/2017		6,788.00
North East Combined Authority	North East LEP		EAST DURHAM COLLEGE	SERVICES	5122224012	12/12/2017		1,668.40
North East Combined Authority	North East LEP		WATSON BURTON (RENT)	RENTS	5122225239	14/12/2017		2,856.05
North East Combined Authority	North East LEP		INTERNATIONAL CENTRE FOR LIFE	SERVICES	5122225040	14/12/2017		875.00
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122225400	14/12/2017		2,580.00
North East Combined Authority	North East LEP		SANDERSON WEATHERALL	SERVICES	5122225656	15/12/2017		10,200.00
North East Combined Authority	North East LEP		SANDERSON WEATHERALL	SERVICES	5122225658	15/12/2017		15,000.00
North East Combined Authority	Combined Authority - Transport	117735	WSP UK LIMITED	Services Rendered by Othr Bods	7389185	15/12/2017		3,301.00
North East Combined Authority	North East LEP		INTERNATIONAL CENTRE FOR LIFE TRUST	RENTS	5122225848	18/12/2017		565.84
North East Combined Authority	North East LEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122225944	18/12/2017		2,768.00
North East Combined Authority	North East LEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122225946	18/12/2017		945.00
North East Combined Authority	North East LEP		TURNER TOWNSEND	SERVICES	5122225948	18/12/2017		1,800.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA	External Managemnt/Consultancy	7381381	18/12/2017		4,260.89
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	External Contractors	7390793	18/12/2017		2,118.00
North East Combined Authority	North East LEP		IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS &	5122226518	19/12/2017		858.89
North East Combined Authority	North East LEP		CLICK TRAVEL	PUBLIC TRANSPORT	3300284049	19/12/2017		5,110.33
North East Combined Authority	North East LEP		CBI EVENTS	SERVICES	5122226664	19/12/2017		2,500.00
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122226816	19/12/2017		1,800.00
North East Combined Authority	North East LEP		SYNOPTIC TECHNOLOGIES LTD	SERVICES	5122225852	19/12/2017		500.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA	External Managemnt/Consultancy	7393202	19/12/2017		3,277.67
North East Combined Authority	Tyne Tunnels	85351	CAPITA	External Managemnt/Consultancy	7393203	19/12/2017		4,260.89
North East Combined Authority	North East LEP		IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS &	5122227256	20/12/2017		442.12
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122227182	20/12/2017		15,750.00
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122227206	20/12/2017		3,370.00
North East Combined Authority	North East LEP		ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122227184	20/12/2017		6,940.58
North East Combined Authority	Go Smarter Programme	55670	AECOM	Services Rendered by Othr Bods	7379539	20/12/2017		45,269.25
North East Combined Authority	North East LEP		DAYKIN AND STOREY	SERVICES	5122227520	21/12/2017		2,280.00
North East Combined Authority	North East LEP		GREAT NORTH MATHS HUB	SERVICES	5122227664	21/12/2017		2,491.43
North East Combined Authority	North East LEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122227740	21/12/2017		3,577.50
North East Combined Authority	NECA Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGAN	Hired Services Extnrl Prof'l	7396350	21/12/2017		12,132.63
North East Combined Authority	North East LEP		NORTH EAST AUTOMOTIVE ALLIANCE LTD	SERVICES	5122228002	22/12/2017		6,000.00
North East Combined Authority	North East LEP		TURNER TOWNSEND	SERVICES	5122228217	22/12/2017		1,200.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Consultancy Fees	7390789	22/12/2017		1,800.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Tolls	7392984	22/12/2017		15,499.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Materials (incl cleaning mats)	7392985	22/12/2017		2,740.00
North East Combined Authority	Tyne Tunnels	239469	VAUGHAN ENGINEERING LTD	External Contractors	7397250	22/12/2017		52,158.28
North East Combined Authority	Tyne Tunnels	735954	H MALONE & SONS LTD	External Contractors	7397490	22/12/2017		13,935.22
North East Combined Authority	Combined Authority - Transport	55670	AECOM	Consultancy Fees	7389704	27/12/2017		8,257.82
North East Combined Authority	Tyne Tunnels	2228	GREEN MOUNTAIN TRAVEL	External Contractors	7379547	27/12/2017		11,100.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	External Contractors	7396326	28/12/2017		350.00
North East Combined Authority	Combined Authority - Transport	105792	DURHAM COUNTY COUNCIL	Other Grants and Subscriptions	7394732	29/12/2017		1,289,785.00
North East Combined Authority	Combined Authority - Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Other Grants and Subscriptions	7394756	29/12/2017		518,062.00
North East Combined Authority	Combined Authority - Transport	149087	NEXUS	Other Grants and Subscriptions	7394754	29/12/2017		5,074,167.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	External Contractors	7396302	29/12/2017		350.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	External Contractors	7396309	29/12/2017		3,500.00