Company Name North East Combined Authority	Directorate Name NECA Transport	Supplie 239	r Supplier Name 9734 NORTHUMBERLAND COUNTY COUNCIL TRANSPORT	Category Description Supplies and Services	Internal Ref F 6588168	Paid Date 0 01-Feb-16	Cost Centre Value 491,328.00
North East Combined Authority	NECA Transport	198	3986 DURHAM COUNTY COUNCIL	Supplies and Services	6589215	01-Feb-16	1,339,293.00
North East Combined Authority North East Combined Authority	Go Smarter Programme		0350 METROCENTRE PARTNERSHIP 1648 JMP CONSULTANTS LTD	Supplies and Services Third Party and Transfer Pymts	6808199 6804116	01-Feb-16 01-Feb-16	12,500.00 1,905.00
North East Combined Authority	Go Smarter Programme Go Smarter Programme		1648 JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6803391	01-Feb-16	5,832.50
North East Combined Authority	NELEP		3328 ARCH COMMERCIAL ENTERPRISE LTD	Supplies and Services	6819425 6819394	02-Feb-16	266,087.42
North East Combined Authority North East Combined Authority	NELEP NELEP		0087 NEXUS 0762 NORTH TYNESIDE COUNCIL	Supplies and Services Supplies and Services	6819420	02-Feb-16 02-Feb-16	268,353.15 292,519.00
North East Combined Authority	NELEP	111	483 DURHAM UNIVERSITY	Supplies and Services	6819412	02-Feb-16	664,925.00
North East Combined Authority North East Combined Authority	NELEP NELEP		1483 DURHAM UNIVERSITY 1707 EAST DURHAM COLLEGE	Supplies and Services Supplies and Services	6819417 6819449	02-Feb-16 02-Feb-16	664,925.00 1,010,620.42
North East Combined Authority	Go Smarter Programme		1873 SUSTRANS LTD	Third Party and Transfer Pymts	6819592	03-Feb-16	8,350.00
North East Combined Authority	Go Smarter Programme		0759 IBASE SYSTEMS LTD	Third Party and Transfer Pymts	6818169	03-Feb-16	664.50
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		0759 IBASE SYSTEMS LTD 0759 IBASE SYSTEMS LTD	Third Party and Transfer Pymts Third Party and Transfer Pymts	6818169 6818169	03-Feb-16 03-Feb-16	1,169.00 818.13
North East Combined Authority	Go Smarter Programme	140	759 IBASE SYSTEMS LTD	Third Party and Transfer Pymts	6818169	03-Feb-16	647.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Tyne Tunnels		1873 SUSTRANS LTD 18459 PORT OF TYNE AUTHORITY	Third Party and Transfer Pymts Premises	6815505 6798919	04-Feb-16 04-Feb-16	125,000.00 12,500.00
North East Combined Authority	Go Smarter Programme		3300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6803622	05-Feb-16	1,320.00
North East Combined Authority	Tyne Tunnels		8411 TT2 LTD 2228 GREEN MOUNTAIN TRAVEL	Supplies and Services	6821626 6821557	05-Feb-16 05-Feb-16	1,660,062.00
North East Combined Authority North East Combined Authority	Tyne Tunnels Go Smarter Programme		1873 SUSTRANS LTD	Capital Expenditure Third Party and Transfer Pymts	6824736	09-Feb-16	11,470.00 12,500.00
North East Combined Authority	Go Smarter Programme		5489 STATEX PRESS NORTHERN LTD	Supplies and Services	6824746	09-Feb-16	626.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		5489 STATEX PRESS NORTHERN LTD 5411 SOUTH TYNESIDE COUNCIL	Supplies and Services Supplies and Services	6824745 6825430	09-Feb-16 09-Feb-16	541.00 5,000.00
North East Combined Authority	NECA Transport	587	7896 NORTH TYNESIDE COUNCIL	Supplies and Services	6825172	09-Feb-16	238,645.00
North East Combined Authority North East Combined Authority	NECA Transport NECA Transport		2338 SUNDERLAND CITY COUNCIL 5947 SOUTH TYNESIDE COUNCIL	Supplies and Services Supplies and Services	6825302 6825296	09-Feb-16 10-Feb-16	352,330.00 186,773.50
North East Combined Authority	NECA Transport	68	3452 GATESHEAD MBC	Supplies and Services	6824556	10-Feb-16	291,459.00
North East Combined Authority	NECA Transport		2931 NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6825312	10-Feb-16	423,750.00
North East Combined Authority North East Combined Authority	NECA Transport NELEP		3986 DURHAM COUNTY COUNCIL 3409 STEPHENSON QUARTER DEVELOPMENTS LTD	Supplies and Services Supplies and Services	6825305 6828173	10-Feb-16 11-Feb-16	697,250.00 162,503.77
North East Combined Authority	Go Smarter Programme	164	4271 AD MERCHANDISE LTD	Third Party and Transfer Pymts	6826971	11-Feb-16	1,320.00
North East Combined Authority North East Combined Authority	Go Smarter Programme		1271 AD MERCHANDISE LTD 1271 AD MERCHANDISE LTD	Third Party and Transfer Pymts	6827621 6826975	11-Feb-16 11-Feb-16	630.00 1,340.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		3300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts Third Party and Transfer Pymts	6820661	12-Feb-16	750.00
North East Combined Authority	Go Smarter Programme		1271 AD MERCHANDISE LTD	Third Party and Transfer Pymts	6822740	12-Feb-16	1,117.50
North East Combined Authority North East Combined Authority	NECA Transport NECA Transport		1152 DURHAM COUNTY COUNCIL 7896 NORTH TYNESIDE COUNCIL	Supplies and Services Supplies and Services	6829232 6829354	12-Feb-16 15-Feb-16	697,250.00 238,645.00
North East Combined Authority	NECA Transport	68	3452 GATESHEAD MBC	Supplies and Services	6829726	15-Feb-16	291,459.00
North East Combined Authority North East Combined Authority	NECA Transport		2338 SUNDERLAND CITY COUNCIL 1715 CLIMB CREATIVE LTD	Supplies and Services Supplies and Services	6829306 6784715	15-Feb-16 16-Feb-16	352,330.00 943.20
North East Combined Authority	Go Smarter Programme NECA Transport		3756 DURHAM COUNTY COUNCIL	Supplies and Services	6830269	16-Feb-16	697,250.00
North East Combined Authority	NECA Transport		3325 EMOTIONAL LOGIC LTD	Supplies and Services	6809168	17-Feb-16	1,000.00
North East Combined Authority North East Combined Authority	Go Smarter Programme NECA Transport		5489 STATEX PRESS NORTHERN LTD 3087 NEXUS	Supplies and Services Supplies and Services	6808721 6832279	17-Feb-16 18-Feb-16	550.00 23,205.00
North East Combined Authority	Corporate	7	7850 NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	6833212	18-Feb-16	650.00
North East Combined Authority North East Combined Authority	Corporate Corporate		5339 PINSENT MASONS BELFAST LLP 5434 JAMES GOUDIE QC	Supplies and Services Supplies and Services	6833214 6808175	18-Feb-16 18-Feb-16	564.00 1,010.00
North East Combined Authority	Corporate		5339 PINSENT MASONS BELFAST LLP	Supplies and Services	6833470	18-Feb-16	1,495.50
North East Combined Authority	Corporate		1708 NEPRO LTD	Supplies and Services	6833210	18-Feb-16	19,379.11
North East Combined Authority North East Combined Authority	Corporate Go Smarter Programme		5337 GRANGER COACHING & CONSULTANCY LTD 5489 STATEX PRESS NORTHERN LTD	Supplies and Services Supplies and Services	6833469 6833339	18-Feb-16 18-Feb-16	7,844.50 1,995.00
North East Combined Authority	Go Smarter Programme	35	5489 STATEX PRESS NORTHERN LTD	Supplies and Services	6833136	18-Feb-16	550.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		5489 STATEX PRESS NORTHERN LTD 5670 AECOM	Supplies and Services Third Party and Transfer Pymts	6833162 6813247	18-Feb-16 18-Feb-16	770.00 16,302.00
North East Combined Authority	Go Smarter Programme		7094 YOUR FILM	Supplies and Services	6833140	18-Feb-16	579.48
North East Combined Authority	Go Smarter Programme		2014 KURO DRAGON	Supplies and Services	6833207	18-Feb-16	2,507.13
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		7099 CRAVENS 7096 SUPERKRUSH	Supplies and Services Supplies and Services	6833203 6833195	18-Feb-16 18-Feb-16	3,245.93 5,000.00
North East Combined Authority	Go Smarter Programme	247	7098 NHS SUNDERLAND CCG	Supplies and Services	6833202	18-Feb-16	5,000.00
North East Combined Authority North East Combined Authority	Tyne Tunnels NECA Transport		3387 TYNE & WEAR PENSION FUND 1928 ROOM FOR DESIGN	Employees Supplies and Services	6833218 6826098	18-Feb-16 19-Feb-16	4,252.43 963.00
North East Combined Authority	Go Smarter Programme	81	1648 JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6832401	19-Feb-16	2,650.00
North East Combined Authority	Go Smarter Programme Go Smarter Programme		1648 JMP CONSULTANTS LTD 1648 JMP CONSULTANTS LTD	Third Party and Transfer Pymts Third Party and Transfer Pymts	6832400 6832399	19-Feb-16 19-Feb-16	7,030.00 1,720.00
North East Combined Authority North East Combined Authority	Go Smarter Programme		1648 JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6832398	19-Feb-16	1,907.50
North East Combined Authority	Go Smarter Programme	81	1648 JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6832397	19-Feb-16	1,010.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		0620 CA TRAFFIC 0670 AECOM	Supplies and Services Third Party and Transfer Pymts	6826539 6819588	19-Feb-16 22-Feb-16	16,124.00 1,081.75
North East Combined Authority	Go Smarter Programme	55	5670 AECOM	Third Party and Transfer Pymts	6819588	22-Feb-16	5,695.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Tyne Tunnels		5670 AECOM 9469 VAUGHAN ENGINEERING LTD	Third Party and Transfer Pymts Capital Expenditure	6819587 6836575	22-Feb-16 22-Feb-16	896.50 6,274.27
North East Combined Authority	NELEP		273 KIER PROPERTY DELEVOPMENTS LTD	Supplies and Services	6840659	23-Feb-16	266,047.58
North East Combined Authority	NELEP	246	S209 BLYTH HARBOUR COMMISSION	Supplies and Services	6840653	23-Feb-16	91,324.23
North East Combined Authority North East Combined Authority	NELEP Go Smarter Programme		0707 EAST DURHAM COLLEGE	Supplies and Services Third Party and Transfer Pymts	6840660 6838400	23-Feb-16 23-Feb-16	859,824.24 1.505.00
North East Combined Authority	NECA Transport		5670 AECOM	Supplies and Services	6826547	24-Feb-16	10,000.00
North East Combined Authority North East Combined Authority	Corporate Corporate		1708 NEPRO LTD 1708 NEPRO LTD	Supplies and Services Supplies and Services	6840703 6840705	24-Feb-16 24-Feb-16	9,150.00 9,516.00
North East Combined Authority	NECA Transport	149	9087 NEXUS	Supplies and Services	6569968	24-Feb-16	5,375,000.00
North East Combined Authority North East Combined Authority	Go Smarter Programme		206 SARAH HALL CONSULTING LIMITED 206 SARAH HALL CONSULTING LIMITED	Third Party and Transfer Pymts	6838494 6838399	25-Feb-16 25-Feb-16	1,920.80
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		1206 SARAH HALL CONSULTING LIMITED	Third Party and Transfer Pymts Third Party and Transfer Pymts	6838418	25-Feb-16 25-Feb-16	840.00 3,340.00
North East Combined Authority	Tyne Tunnels	107	7535 UNIVERSAL SYSTEMS AND SOLUTIONS	Supplies and Services	6821359	25-Feb-16	15,120.00
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		3300 SUNDERLAND YOUNG PEOPLES BIKE PROJECT 1744 INDEPENDENT EVENTS	Third Party and Transfer Pymts Third Party and Transfer Pymts	6820663 6842899	26-Feb-16 26-Feb-16	700.00 724.00
North East Combined Authority	Go Smarter Programme	174	1744 INDEPENDENT EVENTS	Third Party and Transfer Pymts	6842909	26-Feb-16	792.00
North East Combined Authority	Tyne Tunnels	138	3411 TT2 LTD	Supplies and Services	6838717	26-Feb-16	1,210.00
North East Combined Authority North East Combined Authority	Tyne Tunnels Tyne Tunnels		8411 TT2 LTD 8559 IDT LTD	Customer and Client Receipts Supplies and Services	6840402 6821399	26-Feb-16 26-Feb-16	16,745.74 2,400.00
North East Combined Authority	Tyne Tunnels	150	0708 SGS MIS ENVIROMENTAL LTD	Capital Expenditure	6843246	26-Feb-16	1,000.00
North East Combined Authority North East Combined Authority	Tyne Tunnels Go Smarter Programme		6832 OVE ARUP & PARTNERS LTD 7392 MUCKLE LLP	Capital Expenditure Supplies and Services	6826475 6844273	26-Feb-16 29-Feb-16	29,322.95 569.47
North East Combined Authority	Go Smarter Programme	242	2015 ATOMHAWK DESIGN LTD	Supplies and Services	6844263	29-Feb-16	578.11
North East Combined Authority North East Combined Authority	Go Smarter Programme Go Smarter Programme		1715 CLIMB CREATIVE LTD 17391 SO POST	Supplies and Services Supplies and Services	6844155 6844253	29-Feb-16 29-Feb-16	797.00
North East Combined Authority	Go Smarter Programme Go Smarter Programme	247	7099 CRAVENS	Supplies and Services Supplies and Services	6844257	29-Feb-16 29-Feb-16	1,029.00 1,754.07
North East Combined Authority	Go Smarter Programme	247	7390 CARILLION SERVICES LTD	Supplies and Services	6844247	29-Feb-16	3,467.00
North East Combined Authority North East Combined Authority	Go Smarter Programme NELEP	247 n/a	7393 ARRIVA PLC IT PROFESSIONAL SERVICES LTD	Supplies and Services COMMUNICATIONS & COMPUT	6844276 IN5122005738	29-Feb-16 05-Feb-16	5,000.00 580.00
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUT	IN5122008868	12-Feb-16	751.25
North East Combined Authority	NELEP	n/a	EDWARDS COMMERCIAL CLEANING SERVICE	SERVICES	5122005742 5122005747	05-Feb-16	420.33
North East Combined Authority North East Combined Authority	NELEP NELEP	n/a n/a	ESCHER GROUP (IRL) LTD NORTHERN RECRUITMENT GROUP PLC	SERVICES SERVICES	5122005747 5122004740	05-Feb-16 04-Feb-16	4,677.50 8,000.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5122012346	26-Feb-16	585.00
North East Combined Authority North East Combined Authority	NELEP NELEP	n/a n/a	WARD HADAWAY WARD HADAWAY	SERVICES SERVICES	5122012848 5122012849	26-Feb-16 26-Feb-16	791.50 710.20
North East Combined Authority	NELEP	n/a	ROOM 501 LIMITED	MISCELLANEOUS EXPENSES	5122005436	04-Feb-16	1,250.00
North East Combined Authority North East Combined Authority	NELEP NELEP	n/a n/a	NCJ MEDIA/TRINITY MIRROR PUBLISHING OFFSTONE PUBLISHING	SERVICES SERVICES	5122009037 5122010609	12-Feb-16 17-Feb-16	4,000.00 1,000.00
North East Combined Authority North East Combined Authority	NELEP NELEP	n/a n/a	OFFSTONE PUBLISHING	SERVICES	5122010609	17-Feb-16 25-Feb-16	1,000.00 2,550.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122008559	11-Feb-16	5,677.40

North East Combined Authority	NELEP	n/a	DEPARTMENT OF HEALTH	OPERATIONAL COSTS	5122013977	29-Feb-16	20,172.20
North East Combined Authority	NELEP	n/a	CORA SYTEMS LTD	SERVICES	5122008523	11-Feb-16	7,350.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122008545	11-Feb-16	20,990.20
North East Combined Authority	NELEP	n/a	SFEDI SOLUTIONS	SERVICES	5122011119	19-Feb-16	800.00
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122010756	19-Feb-16	5,584.35
North East Combined Authority	NELEP	n/a	THE THREE RIVERS LEARNING TRUST LIM	SERVICES	5122008639	18-Feb-16	2,116.70
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002462668	15-Feb-16	627.10
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002462668	15-Feb-16	776.50
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002462668	15-Feb-16	555.65
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002462668	15-Feb-16	524.60
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