

Company	Directorate	Supplier No.	Supplier Name	Category Description	Internal Ref	Paid Date	Cost Centre	Value
North East Combined Authority	NECA Transport	246756	DURHAM COUNTY COUNCIL	Supplies and Services	6914915	02-Jun-16		1,286,670.00
North East Combined Authority	NECA Transport	189849	AON HEWITT LIMITED	Supplies and Services	6927903	03-Jun-16		1,980.00
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	6927904	03-Jun-16		2,429.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	6928363	03-Jun-16		1,286,670.00
North East Combined Authority	NECA Transport	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	6929682	06-Jun-16		11,381.85
North East Combined Authority	Corporate	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6929681	06-Jun-16		4,793.15
North East Combined Authority	Go Smarter Programme	262852	DURHAM COUNTY COUNCIL	Third Party and Transfer Pymts	6934500	06-Jun-16		500.00
North East Combined Authority	Go Smarter Programme	262852	DURHAM COUNTY COUNCIL	Third Party and Transfer Pymts	6934504	06-Jun-16		500.00
North East Combined Authority	NECA Transport	247509	WATERMAN ASPEN	Supplies and Services	6902022	07-Jun-16		5,104.00
North East Combined Authority	Corporate	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6912072	07-Jun-16		2,774.52
North East Combined Authority	Corporate	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6912073	07-Jun-16		5,100.19
North East Combined Authority	Devolution	249483	EIGHTEEN 79 EVENTS MANAGEMENT	Supplies and Services	6931066	07-Jun-16		1,546.67
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6915563	07-Jun-16		22,792.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	6931080	07-Jun-16		1,813.49
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6930706	07-Jun-16		11,470.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	6933028	08-Jun-16		1,114.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	6933028	08-Jun-16		1,147.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6933026	08-Jun-16		22,792.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	6933847	09-Jun-16		1,959.00
North East Combined Authority	NECA Transport	239325	EMOTIONAL LOGIC LTD	Supplies and Services	6914875	10-Jun-16		1,000.00
North East Combined Authority	Devolution	243095	METRO DYNAMICS	Supplies and Services	6934734	10-Jun-16		14,502.70
North East Combined Authority	Devolution	245337	GRANGER COACHING & CONSULTANCY LTD	Supplies and Services	6934730	10-Jun-16		7,101.10
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6923237	10-Jun-16		898.40
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	6934768	10-Jun-16		4,252.43
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	6934728	10-Jun-16		12,500.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6934720	10-Jun-16		1,936,647.26
North East Combined Authority	NECA Transport	202945	CITY OF YORK COUNCIL	Supplies and Services	6924669	13-Jun-16		10,250.00
North East Combined Authority	Inward Investment	248696	THE FINANCIAL TIMES LTD	Supplies and Services	6933849	14-Jun-16		18,000.00
North East Combined Authority	Devolution	247377	RAMSIDE ESTATES	Premises	6937660	14-Jun-16		765.42
North East Combined Authority	Devolution	245337	GRANGER COACHING & CONSULTANCY LTD	Supplies and Services	6937267	14-Jun-16		6,760.00
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Capital Expenditure	6937624	14-Jun-16		24,752.95
North East Combined Authority	Tyne Tunnels	249670	C ROWLINGS	Supplies and Services	6938975	15-Jun-16		500.00
North East Combined Authority	Tyne Tunnels	249678	C A MORAN	Supplies and Services	6939046	15-Jun-16		500.00
North East Combined Authority	Tyne Tunnels	249699	M URWIN	Supplies and Services	6939119	15-Jun-16		750.00
North East Combined Authority	Tyne Tunnels	249671	P ROBINSON	Supplies and Services	6938991	15-Jun-16		1,000.00
North East Combined Authority	Tyne Tunnels	249676	P BACK	Supplies and Services	6939042	15-Jun-16		1,000.00
North East Combined Authority	Tyne Tunnels	249690	M BRASS	Supplies and Services	6939083	15-Jun-16		1,000.00
North East Combined Authority	Tyne Tunnels	249672	K HENDERSON	Supplies and Services	6939005	15-Jun-16		1,250.00
North East Combined Authority	Tyne Tunnels	249674	D HASSAN	Supplies and Services	6939014	15-Jun-16		1,500.00
North East Combined Authority	Tyne Tunnels	249675	S HEPBURN	Supplies and Services	6939035	15-Jun-16		1,500.00
North East Combined Authority	Tyne Tunnels	249681	A FROTTER	Supplies and Services	6939063	15-Jun-16		1,500.00
North East Combined Authority	Tyne Tunnels	249685	A GIBLIN	Supplies and Services	6939074	15-Jun-16		1,500.00
North East Combined Authority	Tyne Tunnels	249687	J ASHCROFT	Supplies and Services	6939077	15-Jun-16		1,500.00
North East Combined Authority	Tyne Tunnels	249698	N HOGG	Supplies and Services	6939117	15-Jun-16		1,500.00
North East Combined Authority	Tyne Tunnels	249693	K MARTIN	Supplies and Services	6939107	15-Jun-16		1,750.00
North East Combined Authority	Tyne Tunnels	249695	E PATUPIENE	Supplies and Services	6939111	15-Jun-16		1,750.00
North East Combined Authority	Tyne Tunnels	249673	G DIXON	Supplies and Services	6939008	15-Jun-16		2,000.00
North East Combined Authority	Tyne Tunnels	249679	A HENDERSON	Supplies and Services	6939052	15-Jun-16		2,000.00
North East Combined Authority	Tyne Tunnels	249684	C MARTIN	Supplies and Services	6939070	15-Jun-16		2,000.00
North East Combined Authority	Tyne Tunnels	249691	H TAYLOR	Supplies and Services	6939092	15-Jun-16		2,000.00
North East Combined Authority	Tyne Tunnels	249696	G DAWSON	Supplies and Services	6939114	15-Jun-16		2,000.00
North East Combined Authority	Tyne Tunnels	249682	A MCNALLY	Supplies and Services	6939065	15-Jun-16		2,500.00
North East Combined Authority	NECA Transport	246411	YORK AVIATION LLP	Supplies and Services	6885498	17-Jun-16		30,365.00
North East Combined Authority	Corporate	242812	RIVERSIDE EVENTS LLP	Supplies and Services	6928229	17-Jun-16		810.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6927409	20-Jun-16		24,792.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6939505	21-Jun-16		20,369.52
North East Combined Authority	Go Smarter Programme	201595	BLUESGRASS	Supplies and Services	6932455	22-Jun-16		12,450.00
North East Combined Authority	NECA Transport	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6924817	23-Jun-16		4,195.00
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	6945287	23-Jun-16		8,723.00
North East Combined Authority	Devolution	247762	NHS CRAWLEY CCG	Transport	6945289	23-Jun-16		640.60
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6933797	23-Jun-16		3,298.75
North East Combined Authority	Go Smarter Programme	47279	EXPERIAN LTD	Third Party and Transfer Pymts	6928046	23-Jun-16		10,059.00
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	6945286	23-Jun-16		4,252.43
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	6934929	23-Jun-16		4,762.90
North East Combined Authority	NECA Transport	246411	YORK AVIATION LLP	Supplies and Services	6937823	24-Jun-16		30,365.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6944394	27-Jun-16		527,827.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	6944392	27-Jun-16		1,286,670.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	6944373	27-Jun-16		5,426,667.00
North East Combined Authority	NECA Transport	73384	UNIVERSITY OF SUNDERLAND	Supplies and Services	6947490	27-Jun-16		375,593.73
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6939003	27-Jun-16		1,888.33
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	6939862	27-Jun-16		19,469.55
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	6950555	30-Jun-16		13,990.20
North East Combined Authority	Devolution	243095	METRO DYNAMICS	Supplies and Services	6950546	30-Jun-16		2,484.60
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6950550	30-Jun-16		8,000.00
North East Combined Authority	Go Smarter Programme	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6950623	30-Jun-16		8,000.00
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	6950599	30-Jun-16		31,539.56
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Supplies and Services	6950559	30-Jun-16		3,150.46
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	6950599	30-Jun-16		5,336.34
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	6950599	30-Jun-16		6,559.75
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	6950599	30-Jun-16		17,000.00
North East Combined Authority	Go Smarter Programme	219350	METROCENTRE PARTNERSHIP	Supplies and Services	6950624	30-Jun-16		12,500.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6950617	30-Jun-16		25,186.75
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6950617	30-Jun-16		2,112.13
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Supplies and Services	6950559	30-Jun-16		49,979.16
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6948998	30-Jun-16		4,340.00
North East Combined Authority	Tyne Tunnels	249692	MAUREEN JACOB	Supplies and Services	6939098	30-Jun-16		1,000.00
North East Combined Authority	NECA Transport	30762	NORTH TYNESIDE COUNCIL	Capital Expenditure	6950621	30-Jun-16		22,058.00
North East Combined Authority	NECA Transport	207129	GATESHEAD COUNCIL	Capital Expenditure	6950589	30-Jun-16		26,924.00
North East Combined Authority	NECA Transport	12338	SUNDERLAND CITY COUNCIL	Capital Expenditure	6950721	30-Jun-16		35,745.00
North East Combined Authority	NECA Transport	157805	SOUTH TYNESIDE COUNCIL	Capital Expenditure	6950575	30-Jun-16		36,352.35
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5122048592	09-Jun-16		3,375.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122051570	17-Jun-16		8,164.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122051580	17-Jun-16		2,625.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122056240	30-Jun-16		4,160.55
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5122048331	10-Jun-16		875.00
North East Combined Authority	NELEP	n/a	SOW LIMITED	SERVICES	5122046948	03-Jun-16		846.97
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122051566	17-Jun-16		1,392.00
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122051568	17-Jun-16		992.00
North East Combined Authority	NELEP	n/a	ROOM 501 LIMITED	MISCELLANEOUS EXPENSES	5122046519	02-Jun-16		1,250.00
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122051564	17-Jun-16		600.00
North East Combined Authority	NELEP	n/a	CENTRE OF EXCELLENCE FOR LIFE SCIEN	SERVICES	5122048294	09-Jun-16		3,000.00
North East Combined Authority	NELEP	n/a	DYNAMO NORTH EAST	SERVICES	5122054134	23-Jun-16		1,500.00
North East Combined Authority	NELEP	n/a	NECO	SERVICES	5122054140	23-Jun-16		2,500.00
North East Combined Authority	NELEP	n/a	NOF ENERGY LIMITED	SERVICES	5122046955	03-Jun-16		3,000.00
North East Combined Authority	NELEP	n/a	NORTH EAST AUTOMOTIVE ALLIANCE LIMI	SERVICES	5122045499	02-Jun-16		2,500.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122046964	03-Jun-16		6,031.70
North East Combined Authority	NELEP	n/a	ECHO-U	SERVICES	5122045955	01-Jun-16		2,000.00
North East Combined Authority	NELEP	n/a	GOVNET COMMUNICATIONS	SERVICES	5122046962	03-Jun-16		3,000.00
North East Combined Authority	NELEP	n/a	ASIAN BUSINESS CONNEXIONS	SERVICES	5122054251	24-Jun-16		2,500.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5122049399	17-Jun-16		633.00
North East Combined Authority	NELEP	n/a	IGNITE 100 ACCELERATOR CORP LTD	SERVICES	5122047025	03-Jun-16		5,000.00
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122054298	24-Jun-16		5,604.87
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	RENTS	5122048180	08-Jun-16		612.50

North East Combined Authority	NELEP	n/a	CASTLE VIEW ENTERPRISE ACADEMY	SERVICES	5122051569	17-Jun-16	2,200.00
North East Combined Authority	NELEP	n/a	NORTHUMBERLAND CHURCH OF ENGLAND AC	SERVICES	5122051572	17-Jun-16	3,000.00
North East Combined Authority	NELEP	n/a	ROOM 501 LIMITED	SERVICES	5122046527	02-Jun-16	2,000.00
North East Combined Authority	NELEP	n/a	LOW FELL REMOVALS	SERVICES	3300271726	15-Jun-16	1,182.00
North East Combined Authority	NELEP	n/a	TYNE AND WEAR PENSION FUND	SERVICES	5122054846	27-Jun-16	682.02
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002551767	20-Jun-16	595.10
North East Combined Authority	NELEP	n/a	EDWARDS COMMERCIAL CLEANING SERVICE	SERVICES	5122048494	09-Jun-16	444.16
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	SERVICES	5122047004	03-Jun-16	2,320.00
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	SERVICES	5122054885	27-Jun-16	764.66
North East Combined Authority	NELEP	n/a	NLA MEDIA ACCESS LIMITED	COMMUNICATIONS & COMPUTIN	5122050068	14-Jun-16	639.00
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTIN	5122051576	17-Jun-16	580.00