

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Internal Ref	Paid Date	Cost Centre Value
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7227841	01-Jun-17	518,062.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7227840	01-Jun-17	1,289,785.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7227839	01-Jun-17	5,074,167.00
North East Combined Authority	Inward Investment	257938	OCO GLOBAL	Supplies and Services	7232503	02-Jun-17	10,000.00
North East Combined Authority	Go Smarter Programme	249936	SNAP SURVEYS LTD	Third Party and Transfer Pymts	7211103	02-Jun-17	5,500.00
North East Combined Authority	Tyne Tunnels	157805	SOUTH TYNESIDE COUNCIL	Employees	7232555	02-Jun-17	4,254.53
North East Combined Authority	North East LEP	n/a	XMA LIMITED	COMMUNICATIONS & COMPUTING	5122164548	02-Jun-17	583.85
North East Combined Authority	North East LEP	n/a	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5122164559	02-Jun-17	875.00
North East Combined Authority	North East LEP	n/a	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122165212	02-Jun-17	910.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7229945	05-Jun-17	641.10
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7234151	05-Jun-17	11,470.00
North East Combined Authority	North East LEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122159731	05-Jun-17	1,026.13
North East Combined Authority	North East LEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122165372	05-Jun-17	580.00
North East Combined Authority	North East LEP	n/a	NORTH EAST OF ENGLAND BIC	SERVICES	5122165400	05-Jun-17	3,000.00
North East Combined Authority	Go Smarter Programme	256199	SYSTRA LTD	Third Party and Transfer Pymts	7235521	06-Jun-17	3,949.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7197048	06-Jun-17	3,949.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	7235540	06-Jun-17	1,650.00
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7234518	06-Jun-17	1,964.10
North East Combined Authority	Inward Investment	257938	OCO GLOBAL	Supplies and Services	7237001	07-Jun-17	10,000.00
North East Combined Authority	North East LEP	n/a	ST JOSEPH'S RC ACADEMY	SERVICES	5122166441	07-Jun-17	5,060.03
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	7224127	08-Jun-17	5,547.74
North East Combined Authority	North East LEP	n/a	TURNER TOWNSEND	SERVICES	5122158417	08-Jun-17	2,000.00
North East Combined Authority	North East LEP	85641	BIC	Supplies and Services	7236997	09-Jun-17	1,000.00
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122167826	09-Jun-17	4,160.55
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122167828	09-Jun-17	8,164.00
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122167829	09-Jun-17	1,070.80
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122167831	09-Jun-17	2,625.00
North East Combined Authority	North East LEP	n/a	EMARKETEERS LTD	SERVICES	5122167804	09-Jun-17	460.00
North East Combined Authority	North East LEP	n/a	DAYKIN AND STOREY	SERVICES	5122167475	09-Jun-17	2,000.00
North East Combined Authority	North East LEP	n/a	DAYKIN AND STOREY	SERVICES	5122167476	09-Jun-17	2,160.00
North East Combined Authority	North East LEP	n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122167803	09-Jun-17	5,000.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Third Party and Transfer Pymts	7239237	12-Jun-17	4,685.69
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Capital Expenditure	7230735	12-Jun-17	16,001.51
North East Combined Authority	North East LEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122167824	12-Jun-17	16,369.28
North East Combined Authority	Go Smarter Programme	256199	SYSTRA LTD	Third Party and Transfer Pymts	7241179	13-Jun-17	586.50
North East Combined Authority	Go Smarter Programme	256199	SYSTRA LTD	Third Party and Transfer Pymts	7240939	13-Jun-17	968.70
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Supplies and Services	7227661	13-Jun-17	10,000.00
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Capital Expenditure	7230734	13-Jun-17	23,162.65
North East Combined Authority	North East LEP	n/a	EKOSGEN	SERVICES	5122168360	13-Jun-17	900.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7242268	14-Jun-17	10,320.00
North East Combined Authority	Go Smarter Programme	252182	SUN FM	Third Party and Transfer Pymts	7210857	14-Jun-17	875.00
North East Combined Authority	North East LEP	n/a	JURYS INN GROUP (BIRMINGHAM)	RENTS	5122169138	14-Jun-17	502.50
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122168991	14-Jun-17	-4,160.55
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122168994	14-Jun-17	4,160.55
North East Combined Authority	North East LEP	n/a	DWF	SERVICES	5122169166	14-Jun-17	11,960.25
North East Combined Authority	North East LEP	n/a	GREAT NORTH MATHS HUB	GRANTS & SUBSCRIPTIONS	5122169183	14-Jun-17	8,429.42
North East Combined Authority	North East LEP	n/a	HARTON TECHNOLOGY COLLEGE	SERVICES	5122168963	14-Jun-17	3,000.00
North East Combined Authority	North East LEP	n/a	GOVNET COMMUNICATIONS	SERVICES	5122168946	14-Jun-17	4,000.00
North East Combined Authority	North East LEP	n/a	BEN & VIV DESIGN	SERVICES	5122168937	14-Jun-17	704.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7244122	16-Jun-17	833.56
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7244114	16-Jun-17	951.89
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7244120	16-Jun-17	2,175.83
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	7244125	16-Jun-17	15,479.13
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7244762	16-Jun-17	1,572,581.43
North East Combined Authority	North East LEP	n/a	FIRST FACE TO FACE LTD	SERVICES	5122170236	16-Jun-17	2,500.00
North East Combined Authority	NECA Transport	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7239225	19-Jun-17	4,500.00
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122170447	19-Jun-17	585.00
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122170564	19-Jun-17	517.50
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122170449	19-Jun-17	652.50
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122170561	19-Jun-17	1,372.50
North East Combined Authority	North East LEP	n/a	PINSENT MASONS LLP	SERVICES	5122171909	21-Jun-17	2,022.00
North East Combined Authority	North East LEP	n/a	PINSENT MASONS LLP	SERVICES	5122171921	21-Jun-17	1,761.50
North East Combined Authority	North East LEP	n/a	TURNER TOWNSEND	SERVICES	5122172025	21-Jun-17	4,200.00
North East Combined Authority	North East LEP	n/a	PINSENT MASONS LLP	SERVICES	5122171922	22-Jun-17	799.74
North East Combined Authority	North East LEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122172491	22-Jun-17	1,085.46
North East Combined Authority	North East LEP	n/a	NLA MEDIA ACCESS LIMITED	GRANTS & SUBSCRIPTIONS	5122172172	22-Jun-17	654.00
North East Combined Authority	North East LEP	n/a	INSTITUTE OF DIRECTORS	SERVICES	5122172512	22-Jun-17	3,000.00
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122172448	22-Jun-17	858.50
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122172450	22-Jun-17	1,196.00
North East Combined Authority	Inward Investment	216737	SECRET SAUCE	Supplies and Services	7250591	23-Jun-17	3,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7249811	23-Jun-17	10,559.19
North East Combined Authority	North East LEP	n/a	BEN & VIV DESIGN	SERVICES	5122172956	23-Jun-17	608.00
North East Combined Authority	North East LEP	n/a	CITY OF SUNDERLAND COLLEGE	SERVICES	5122172623	23-Jun-17	9,300.00
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	7232499	26-Jun-17	2,429.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	7249203	27-Jun-17	2,450.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	7249197	27-Jun-17	4,550.00
North East Combined Authority	Inward Investment	247311	NOF ENERGY LTD	Supplies and Services	7253419	28-Jun-17	7,500.00
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	7253434	28-Jun-17	20,282.97
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7253557	28-Jun-17	2,016.58
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7253557	28-Jun-17	5,000.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7253433	28-Jun-17	28,850.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7253433	28-Jun-17	3,756.25
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7253433	28-Jun-17	4,543.23
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7253433	28-Jun-17	25,662.50
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7253433	28-Jun-17	10,000.00
North East Combined Authority	Go Smarter Programme	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	7253425	28-Jun-17	25,000.00
North East Combined Authority	Go Smarter Programme	587896	NORTH TYNESIDE COUNCIL	Supplies and Services	7253437	28-Jun-17	25,000.00
North East Combined Authority	Go Smarter Programme	587896	NORTH TYNESIDE COUNCIL	Supplies and Services	7253437	28-Jun-17	7,480.00
North East Combined Authority	Go Smarter Programme	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7253559	28-Jun-17	8,141.78
North East Combined Authority	Go Smarter Programme	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	7253425	28-Jun-17	20,000.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7253433	28-Jun-17	20,000.00
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7253557	28-Jun-17	5,000.00
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7253557	28-Jun-17	11,752.26
North East Combined Authority	Go Smarter Programme	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	7253425	28-Jun-17	3,000.00
North East Combined Authority	North East LEP	n/a	J C DECAUX UK LTD	SERVICES	5122174799	29-Jun-17	1,114.00
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Third Party and Transfer Pymts	7255027	30-Jun-17	3,000.00
North East Combined Authority	Go Smarter Programme	256199	SYSTRA LTD	Third Party and Transfer Pymts	7241117	30-Jun-17	40,744.75