

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Internal Ref	Paid Date	Cost Centre	Value
North East Combined Authority	NECA Transport	68201	SUNDERLAND CITY COUNCIL	Supplies and Services	6840709	01-Mar-16		5,781.00
North East Combined Authority	NECA Transport	239734	NORTHUMBERLAND COUNTY COUNCIL TRANSPORT	Supplies and Services	6588182	01-Mar-16		491,328.00
North East Combined Authority	NECA Transport	198986	DURHAM COUNTY COUNCIL	Supplies and Services	6589216	01-Mar-16		1,339,293.00
North East Combined Authority	NECA Transport	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	6829358	01-Mar-16		186,773.50
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6829361	01-Mar-16		423,750.00
North East Combined Authority	Tyne Tunnels	1270	BOND DICKINSON LLP	Supplies and Services	6847688	02-Mar-16		601.00
North East Combined Authority	Corporate	246756	DURHAM COUNTY COUNCIL	Supplies and Services	6848167	03-Mar-16		4,561.00
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	6849833	04-Mar-16		2,429.00
North East Combined Authority	NECA Transport	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	6849311	04-Mar-16		9,747.58
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Third Party and Transfer Pymts	6849608	04-Mar-16		10,579.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Third Party and Transfer Pymts	6849609	04-Mar-16		17,000.00
North East Combined Authority	Go Smarter Programme	153881	ADAPT NORTH EAST	Third Party and Transfer Pymts	6849610	04-Mar-16		17,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6840527	04-Mar-16		3,731.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6849183	04-Mar-16		10,730.00
North East Combined Authority	Corporate	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6834737	07-Mar-16		17,884.80
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Supplies and Services	6850288	07-Mar-16		39,921.18
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Supplies and Services	6850248	07-Mar-16		7,723.35
North East Combined Authority	Go Smarter Programme	246461	PARACHUTE VENTURES LTD	Supplies and Services	6851309	07-Mar-16		1,135.30
North East Combined Authority	Go Smarter Programme	247502	OPAL	Supplies and Services	6851306	07-Mar-16		5,000.00
North East Combined Authority	Go Smarter Programme	247503	BEAT SUITE	Supplies and Services	6851307	07-Mar-16		5,000.00
North East Combined Authority	Go Smarter Programme	239079	JOHNSON CONTROLS	Supplies and Services	6851312	07-Mar-16		2,257.89
North East Combined Authority	Go Smarter Programme	242016	SUN FM	Supplies and Services	6851310	07-Mar-16		2,295.00
North East Combined Authority	Go Smarter Programme	247505	CHANGING LIVES	Supplies and Services	6851311	07-Mar-16		5,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6851055	07-Mar-16		1,184.50
North East Combined Authority	NELEP	239328	ARCH COMMERCIAL ENTERPRISE LTD	Supplies and Services	6853695	08-Mar-16		263,537.15
North East Combined Authority	NELEP	239328	ARCH COMMERCIAL ENTERPRISE LTD	Supplies and Services	6853697	08-Mar-16		263,537.15
North East Combined Authority	Go Smarter Programme	247519	JAMBO LTD	Supplies and Services	6852567	08-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	247518	ADP	Supplies and Services	6852565	08-Mar-16		3,333.34
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Third Party and Transfer Pymts	6854038	09-Mar-16		17,204.40
North East Combined Authority	Go Smarter Programme	247504	VECTOR 76	Supplies and Services	6851308	09-Mar-16		2,322.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	6853641	09-Mar-16		1,700.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	6853639	09-Mar-16		1,850.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	6853640	09-Mar-16		2,315.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6853634	09-Mar-16		1,698,779.79
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	6854188	10-Mar-16		12,000.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6854183	10-Mar-16		12,413.50
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	6854195	10-Mar-16		4,252.43
North East Combined Authority	NECA Transport	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	6849309	11-Mar-16		9,889.25
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6840528	11-Mar-16		650.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6840528	11-Mar-16		565.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	6850641	11-Mar-16		500.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6856848	14-Mar-16		14,640.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6856850	14-Mar-16		19,379.11
North East Combined Authority	NELEP	239569	CUOS LIMITED	Supplies and Services	6858888	14-Mar-16		400,000.00
North East Combined Authority	NELEP	246273	KIER PROPERTY DEVELOPMENTS LTD	Supplies and Services	6858886	14-Mar-16		727,361.80
North East Combined Authority	NELEP	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6858891	14-Mar-16		885,180.40
North East Combined Authority	NELEP	149087	NEXUS	Supplies and Services	6857026	14-Mar-16		480,377.66
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Third Party and Transfer Pymts	6836633	14-Mar-16		1,125.00
North East Combined Authority	Go Smarter Programme	244706	INTEGRATED TRANSPORT PLANNING LTD	Third Party and Transfer Pymts	6833457	14-Mar-16		4,999.00
North East Combined Authority	NECA Transport	149087	NEXUS	Capital Expenditure	6857026	14-Mar-16		127,000.00
North East Combined Authority	NELEP	246409	STEPHENSON QUARTER DEVELOPMENTS LTD	Supplies and Services	6861710	16-Mar-16		126,981.11
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Third Party and Transfer Pymts	6860113	16-Mar-16		600.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Third Party and Transfer Pymts	6858065	16-Mar-16		7,600.00
North East Combined Authority	Go Smarter Programme	247100	KOMODO DIGITAL	Supplies and Services	6860382	16-Mar-16		724.20
North East Combined Authority	Go Smarter Programme	247676	LINEAR RECRUITMENT LTD	Supplies and Services	6860068	16-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	247677	MARCO POLO	Supplies and Services	6860070	16-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	247679	MINEL VENUES LTD	Supplies and Services	6860071	16-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	247680	NICHOLSON AND MORGAN	Supplies and Services	6860072	16-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	247681	MINEL GROUP LTD	Supplies and Services	6860075	16-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	247586	WENTWORTH JAMES	Supplies and Services	6856898	16-Mar-16		3,333.34
North East Combined Authority	Go Smarter Programme	247587	BEGBIES TRAYNOR	Supplies and Services	6856902	16-Mar-16		3,333.34
North East Combined Authority	Go Smarter Programme	247094	YOUR FILM	Supplies and Services	6859053	16-Mar-16		3,340.00
North East Combined Authority	NECA Transport	55670	AECOM	Supplies and Services	6842085	17-Mar-16		10,000.00
North East Combined Authority	Go Smarter Programme	982687	THE CRACK LTD	Third Party and Transfer Pymts	6861691	17-Mar-16		2,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6840521	17-Mar-16		1,000.00
North East Combined Authority	NECA Transport	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	6861572	17-Mar-16		186,773.50
North East Combined Authority	NECA Transport	587896	NORTH TYNESIDE COUNCIL	Supplies and Services	6861562	17-Mar-16		238,645.00
North East Combined Authority	NECA Transport	68452	GATESHEAD MBC	Supplies and Services	6861491	17-Mar-16		291,459.00
North East Combined Authority	NECA Transport	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6861573	17-Mar-16		352,330.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6861574	17-Mar-16		423,750.00
North East Combined Authority	NECA Transport	246756	DURHAM COUNTY COUNCIL	Supplies and Services	6861575	17-Mar-16		697,250.00
North East Combined Authority	Corporate	245339	PINSENT MASONS BELFAST LLP	Supplies and Services	6862408	18-Mar-16		1,131.00
North East Combined Authority	Go Smarter Programme	851873	SUSTRANS LTD	Third Party and Transfer Pymts	6861702	18-Mar-16		125,000.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6862529	18-Mar-16		4,397.50
North East Combined Authority	NECA Transport	35489	STATEX PRESS NORTHERN LTD	Supplies and Services	6861401	21-Mar-16		575.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6863649	21-Mar-16		4,885.00
North East Combined Authority	NELEP	150707	EAST DURHAM COLLEGE	Supplies and Services	6868368	23-Mar-16		1,189,594.95
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	6854186	24-Mar-16		2,429.00
North East Combined Authority	Corporate	246565	CREO COMMUNICATION LIMITED	Supplies and Services	6868352	24-Mar-16		1,200.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	6569969	24-Mar-16		5,375,000.00
North East Combined Authority	NELEP	246209	BLYTH HARBOUR COMMISSION	Supplies and Services	6870828	24-Mar-16		73,507.52
North East Combined Authority	Corporate	245337	GRANGER COACHING & CONSULTANCY LTD	Supplies and Services	6868400	24-Mar-16		8,630.80
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6868446	24-Mar-16		25,049.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848074	24-Mar-16		544.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848074	24-Mar-16		680.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848074	24-Mar-16		1,048.75
North East Combined Authority	Go Smarter Programme	247519	JAMBO LTD	Supplies and Services	6859057	24-Mar-16		3,333.33
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848074	24-Mar-16		19,488.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6849670	24-Mar-16		750.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848007	24-Mar-16		912.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848007	24-Mar-16		1,075.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6868446	24-Mar-16		1,675.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6868446	24-Mar-16		8,011.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848008	24-Mar-16		944.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848011	24-Mar-16		512.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		588.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		592.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		712.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		880.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		912.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		1,764.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16		3,216.00

North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848010	24-Mar-16	3,280.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848074	24-Mar-16	736.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848009	24-Mar-16	776.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848009	24-Mar-16	1,344.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6848009	24-Mar-16	4,773.75
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6858199	24-Mar-16	591.69
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6858200	24-Mar-16	1,339.17
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	6868402	24-Mar-16	4,252.43
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	6858203	24-Mar-16	15,381.92
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	Capital Expenditure	6860040	24-Mar-16	835.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6858204	24-Mar-16	1,001.91
North East Combined Authority	NELEP	239569	CUOS LIMITED	Supplies and Services	6872314	29-Mar-16	380,000.00
North East Combined Authority	NELEP	246273	KIER PROPERTY DEVELOPMENTS LTD	Supplies and Services	6872316	29-Mar-16	466,326.00
North East Combined Authority	NELEP	247806	CENTRE FOR PROCESS INNOVATIONS LTD	Supplies and Services	6872641	29-Mar-16	16,663.00
North East Combined Authority	NELEP	20511	CITY OF SUNDERLAND	Supplies and Services	6872321	29-Mar-16	45,494.20
North East Combined Authority	NECA Transport	239734	NORTHUMBERLAND COUNTY COUNCIL TRANSPORT	Supplies and Services	6588184	30-Mar-16	491,328.00
North East Combined Authority	NECA Transport	198986	DURHAM COUNTY COUNCIL	Supplies and Services	6589217	30-Mar-16	1,339,293.00
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6873488	30-Mar-16	55,698.00
North East Combined Authority	NELEP	246409	STEPHENSON QUARTER DEVELOPMENTS LTD	Supplies and Services	6873517	30-Mar-16	372,507.01
North East Combined Authority	NELEP	247806	CENTRE FOR PROCESS INNOVATIONS LTD	Supplies and Services	6873507	30-Mar-16	421,864.00
North East Combined Authority	NELEP	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	6873511	30-Mar-16	1,251,496.70
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6872191	30-Mar-16	860.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6872191	30-Mar-16	520.00
North East Combined Authority	NELEP	210836	SHEPHERD OFFSHORE LIMITED	Supplies and Services	6874147	31-Mar-16	206,468.00
North East Combined Authority	NELEP	247819	NORTH EAST FINANCE (HOLDCO) LTD	Supplies and Services	6874176	31-Mar-16	1,970,837.00
North East Combined Authority	NELEP	247819	NORTH EAST FINANCE (HOLDCO) LTD	Supplies and Services	6874176	31-Mar-16	2,529,163.00
North East Combined Authority	NELEP	246756	DURHAM COUNTY COUNCIL	Supplies and Services	6874145	31-Mar-16	8,442.74
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6874174	31-Mar-16	67,000.00
North East Combined Authority	NELEP	246756	DURHAM COUNTY COUNCIL	Supplies and Services	6874145	31-Mar-16	151,666.02
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6874174	31-Mar-16	167,381.84
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6874174	31-Mar-16	185,551.00
North East Combined Authority	NELEP	149087	NEXUS	Supplies and Services	6874141	31-Mar-16	428,735.92
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6874174	31-Mar-16	439,182.29
North East Combined Authority	NELEP	246756	DURHAM COUNTY COUNCIL	Supplies and Services	6874145	31-Mar-16	486,000.00
North East Combined Authority	NELEP	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	6874143	31-Mar-16	676,131.67
North East Combined Authority	NELEP	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	6874143	31-Mar-16	727,388.42
North East Combined Authority	NELEP	20511	CITY OF SUNDERLAND	Supplies and Services	6874149	31-Mar-16	927,132.74
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Supplies and Services	6874174	31-Mar-16	1,187,506.41
North East Combined Authority	NELEP	73384	UNIVERSITY OF SUNDERLAND	Supplies and Services	6874151	31-Mar-16	1,379,919.58
North East Combined Authority	NELEP	20511	CITY OF SUNDERLAND	Supplies and Services	6874149	31-Mar-16	3,822,139.88
North East Combined Authority	Tyne Tunnels	209620	CA TRAFFIC	Supplies and Services	6872537	31-Mar-16	10,000.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	6873453	31-Mar-16	3,695.08
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122015868	04-Mar-16	580.00
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122023156	22-Mar-16	721.98
North East Combined Authority	NELEP	n/a	SCHOOLS NORTHEAST	GRANTS & SUBSCRIPTIONS	5122021319	17-Mar-16	10,000.00
North East Combined Authority	NELEP	n/a	THE LEP NETWORK LTD	GRANTS & SUBSCRIPTIONS	5122021327	17-Mar-16	5,000.00
North East Combined Authority	NELEP	n/a	ACCENTURE UK LIMITED	OPERATIONAL COSTS	5122018462	10-Mar-16	30,000.00
North East Combined Authority	NELEP	n/a	DEPARTMENT OF HEALTH	OPERATIONAL COSTS	5122021863	18-Mar-16	15,129.15
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5122016557	04-Mar-16	2,250.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5122016560	04-Mar-16	3,075.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122020953	16-Mar-16	2,625.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122020954	16-Mar-16	4,159.78
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122020955	16-Mar-16	8,164.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122022535	21-Mar-16	1,504.01
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122022537	21-Mar-16	1,972.89
North East Combined Authority	NELEP	n/a	ASIAN BUSINESS CONNEXIONS	SERVICES	5122021395	17-Mar-16	10,000.00
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	SERVICES	5122021882	18-Mar-16	49,184.73
North East Combined Authority	NELEP	n/a	EDWARDS COMMERCIAL CLEANING SERVICE	SERVICES	5122016256	04-Mar-16	443.82
North East Combined Authority	NELEP	n/a	ESCHER GROUP (IRL) LTD	SERVICES	5122018467	10-Mar-16	8,750.00
North East Combined Authority	NELEP	n/a	ESCHER GROUP (IRL) LTD	SERVICES	5122018468	10-Mar-16	4,677.50
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122020729	16-Mar-16	4,507.00
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5122020662	17-Mar-16	875.00
North East Combined Authority	NELEP	n/a	OFFSTONE PUBLISHING	SERVICES	5122021952	18-Mar-16	425.00
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122020718	16-Mar-16	1,256.00
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122021001	17-Mar-16	1,608.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122024144	23-Mar-16	4,920.00
North East Combined Authority	NELEP	n/a	ECHO-U	SERVICES	5122024141	23-Mar-16	2,995.85
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122020724	16-Mar-16	7,132.00
North East Combined Authority	NELEP	n/a	DREAM LABORATORY LTD	SERVICES	5122021911	22-Mar-16	1,500.00
North East Combined Authority	NELEP	n/a	BDAILY LIMITED	MISCELLANEOUS EXPENSES	5122020733	16-Mar-16	15,000.00
North East Combined Authority	NELEP	n/a	ABACUS 449 LTD	SERVICES	5122018461	11-Mar-16	3,562.50
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122018469	10-Mar-16	20,990.20
North East Combined Authority	NELEP	n/a	NEW SKILLS CONSULTING LIMITED	SERVICES	5122015865	04-Mar-16	2,462.50
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122021404	17-Mar-16	5,000.00
North East Combined Authority	NELEP	n/a	FRESH ELEMENT LIMITED	CATERING SUPPLIES	5122022373	21-Mar-16	573.00
North East Combined Authority	NELEP	n/a	THE TIMES BUSINESS INSIGHT	SERVICES	5122015888	04-Mar-16	2,000.00
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122022630	22-Mar-16	10,516.74
North East Combined Authority	NELEP	n/a	BISHOP AUCKLAND COLLEGE	SERVICES	5122020999	17-Mar-16	824.00
North East Combined Authority	NELEP	n/a	GREENFIELD COMMUNITY COLLEGE	SERVICES	5122016621	07-Mar-16	1,000.00
North East Combined Authority	NELEP	n/a	GREENFIELD COMMUNITY COLLEGE	SERVICES	5122021756	18-Mar-16	800.00
North East Combined Authority	NELEP	n/a	HARTON TECHNOLOGY COLLEGE	SERVICES	5122021636	18-Mar-16	1,908.28
North East Combined Authority	NELEP	n/a	KENTON SCHOOL ACADEMY	SERVICES	5122021762	18-Mar-16	2,961.00
North East Combined Authority	NELEP	n/a	PARK VIEW COMMUNITY SCHOOL	SERVICES	5122022402	21-Mar-16	1,780.00
North East Combined Authority	NELEP	n/a	BERWICK ACADEMY	SERVICES	5122018470	10-Mar-16	3,562.86
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	SERVICES	5122025121	29-Mar-16	5,520.70
North East Combined Authority	NELEP	n/a	VODAFONE LIMITED (CORPORATE)	COMMUNICATIONS & COMPUTING	5122025574	30-Mar-16	780.00
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002483282	15-Mar-16	926.05