

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Internal Ref	Paid Date	Cost Centre Value
North East Combined Authority	Go Smarter Programme	255885	GREAT BRITISH MEAT COMPANY LIMITED	Supplies and Services	7160529	01/03/2017	3,000.00
North East Combined Authority	Go Smarter Programme	255884	PACIFICA GROUP LTD	Supplies and Services	7160528	01/03/2017	2,862.22
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	7159835	01/03/2017	13,950.00
North East Combined Authority	Go Smarter Programme	201595	BLUEGRASS	Supplies and Services	7143591	02/03/2017	6,225.00
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7161039	02/03/2017	1,056.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Capital Expenditure	7139999	02/03/2017	423,750.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122134262	02/03/2017	2,625.00
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	SERVICES	5122134181	02/03/2017	8,164.00
North East Combined Authority	Inward Investment	117735	WSP UK LIMITED	Supplies and Services	7163114	06/03/2017	4,000.00
North East Combined Authority	Corporate	73387	TYNE & WEAR PENSION FUND	Supplies and Services	7163088	06/03/2017	12,623.69
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7156717	06/03/2017	2,812.28
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	7163076	06/03/2017	4,332.50
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7162358	06/03/2017	1,080.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7163128	06/03/2017	10,360.00
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Third Party and Transfer Pymts	7155164	07/03/2017	3,000.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7162914	07/03/2017	668.85
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7165655	07/03/2017	3,605.56
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	7164035	07/03/2017	1,689.53
North East Combined Authority	NELEP	n/a	HILTON HOTEL	CLEANING & DOMESTIC	5122136937	08/03/2017	2,248.00
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7152674	09/03/2017	8,820.00
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	7,996.10
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	8,244.24
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	8,858.52
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	19,368.32
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	6,648.00
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7166713	09/03/2017	7,781.12
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7166713	09/03/2017	7,928.32
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7148136	09/03/2017	3,740.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7148135	09/03/2017	6,849.70
North East Combined Authority	Go Smarter Programme	12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7166713	09/03/2017	839.37
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	15,000.00
North East Combined Authority	Go Smarter Programme	968	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7166708	09/03/2017	89,740.17
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	4,957.38
North East Combined Authority	Go Smarter Programme	245810	BRIGHTKIDZ	Third Party and Transfer Pymts	7166188	09/03/2017	1,500.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7148097	09/03/2017	8,294.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	7163122	09/03/2017	2,180.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7166316	09/03/2017	1,527,584.75
North East Combined Authority	NECA Transport	222442	SOUTH TYNESIDE COUNCIL	Capital Expenditure	7166715	09/03/2017	62,500.00
North East Combined Authority	NELEP	n/a	PINSENT MASONS	OPERATIONAL COSTS	5122137475	09/03/2017	46,269.00
North East Combined Authority	NELEP	n/a	ACTIVE INFORMATICS LTD	PUBLIC TRANSPORT	5122137761	09/03/2017	10,112.40
North East Combined Authority	Go Smarter Programme	256136	BIKE4HEALTH	Supplies and Services	7167886	10/03/2017	3,000.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7162945	10/03/2017	707.07
North East Combined Authority	Go Smarter Programme	87283	CORA SYSTEMS LTD	Third Party and Transfer Pymts	7161953	10/03/2017	2,000.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122138011	10/03/2017	2,500.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122138013	10/03/2017	2,500.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122138310	10/03/2017	-2,400.00
North East Combined Authority	NECA Transport	251345	LOCAL PARTNERSHIPS	Supplies and Services	7168862	13/03/2017	39,413.31
North East Combined Authority	Inward Investment	143485	NORTH TYNESIDE COUNCIL	Supplies and Services	7168895	13/03/2017	4,000.00
North East Combined Authority	Corporate	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7168894	13/03/2017	31,154.54
North East Combined Authority	Corporate	198986	DURHAM COUNTY COUNCIL	Supplies and Services	7168889	13/03/2017	33,697.26
North East Combined Authority	NELEP	n/a	DWF	SERVICES	5122138548	13/03/2017	5,189.30
North East Combined Authority	NECA Transport	250170	DEREK HALDEN CONSULTANCY LTD	Third Party and Transfer Pymts	7171156	14/03/2017	9,200.00
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7170843	14/03/2017	700.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7171152	14/03/2017	1,983.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5122139104	14/03/2017	650.00
North East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERCVS	PUBLIC TRANSPORT	7002719538	14/03/2017	842.30
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	SERVICES	5122139138	14/03/2017	4,160.55
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	SERVICES	5122139121	14/03/2017	1,103.40
North East Combined Authority	NELEP	n/a	UNW LLP CHARTERED ACCOUNTANTS	SERVICES	5122139120	14/03/2017	8,750.00
North East Combined Authority	NELEP	n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122138000	14/03/2017	3,444.00
North East Combined Authority	NELEP	n/a	DURHAM UNIVERSITY	SERVICES	5122139118	14/03/2017	20,000.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5122139107	14/03/2017	1,000.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5122139108	14/03/2017	1,575.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7151387	15/03/2017	522,893.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7151386	15/03/2017	1,281,734.00
North East Combined Authority	Go Smarter Programme	256056	ST BENET BISCOP CATHOLIC ACADEMY	Supplies and Services	7165693	15/03/2017	3,000.00
North East Combined Authority	NELEP	n/a	PADON CONTRACTS LTD	PRIVATE CONTRACTORS	5122139448	15/03/2017	15,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	7173445	16/03/2017	9,019.37
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7174950	17/03/2017	1,100.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7174950	17/03/2017	8,264.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7162946	17/03/2017	644.96
North East Combined Authority	NECA Transport	730715	SIEMENS TRAFFIC CONTROLS	Supplies and Services	7173649	17/03/2017	650.00
North East Combined Authority	NECA Transport	730715	SIEMENS TRAFFIC CONTROLS	Supplies and Services	7173755	17/03/2017	650.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122140917	17/03/2017	427.50
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122141175	17/03/2017	10,955.02
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	PRIVATE CONTRACTORS	5122133920	17/03/2017	1,112.00
North East Combined Authority	Inward Investment	256336	TIGA LIMITED	Supplies and Services	7177424	20/03/2017	3,000.00
North East Combined Authority	Corporate	254463	11 KBW	Supplies and Services	7177208	20/03/2017	1,465.00
North East Combined Authority	Corporate	207129	GATESHEAD COUNCIL	Supplies and Services	7177368	20/03/2017	16,285.60
North East Combined Authority	NELEP	207129	GATESHEAD COUNCIL	Supplies and Services	7177367	20/03/2017	500.00
North East Combined Authority	Go Smarter Programme	254463	11 KBW	Supplies and Services	7177359	20/03/2017	4,125.00
North East Combined Authority	Go Smarter Programme	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7177423	20/03/2017	10,000.00
North East Combined Authority	Go Smarter Programme	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7177423	20/03/2017	12,131.83
North East Combined Authority	Go Smarter Programme	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7177423	20/03/2017	15,000.00
North East Combined Authority	Go Smarter Programme	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7177423	20/03/2017	1,750.00
North East Combined Authority	Go Smarter Programme	256056	ST BENET BISCOP CATHOLIC ACADEMY	Supplies and Services	7176018	20/03/2017	1,696.00
North East Combined Authority	Go Smarter Programme	256315	INDIAN KINGS WALK 1 LIMITED	Supplies and Services	7176015	20/03/2017	630.00
North East Combined Authority	Go Smarter Programme	256316	RIBA ENTERPRISES LTD	Supplies and Services	7176022	20/03/2017	3,000.00
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	7177374	20/03/2017	4,252.43
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	7177372	20/03/2017	12,500.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	SERVICES	5122141048	20/03/2017	576.00
North East Combined Authority	NELEP	n/a	UNIVERSITY OF NEWCASTLE	SERVICES	5122140598	20/03/2017	14,750.00
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7180130	21/03/2017	2,100.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	EQUIP/FURNITURE/MATERIALS	5122142317	21/03/2017	495.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	EQUIP/FURNITURE/MATERIALS	5122142318	21/03/2017	711.00
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181197	22/03/2017	3,376.66
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181195	22/03/2017	3,605.56
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181204	22/03/2017	3,699.94
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181201	22/03/2017	5,822.05
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181192	22/03/2017	5,901.60
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181191	22/03/2017	52,143.92
North East Combined Authority	NELEP	n/a	BDAILY LIMITED	EQUIP/FURNITURE/MATERIALS	5122142322	22/03/2017	1,242.00
North East Combined Authority	NELEP	n/a	PADON CONTRACTS LTD	PRIVATE CONTRACTORS	5122141473	22/03/2017	8,500.00
North East Combined Authority	NELEP	n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122142923	22/03/2017	12,495.00
North East Combined Authority	NELEP	n/a	KIRKLEY HALL LTD	RENTS	5122142915	22/03/2017	593.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	EQUIP/FURNITURE/MATERIALS	5122142320	22/03/2017	1,608.00
North East Combined Authority	Inward Investment	251479	BEN MINERS	Supplies and Services	7182124	23/03/2017	688.00
North East Combined Authority	NELEP	256461	NORTH TYNESIDIE BUSINESS FORUM CC	Supplies and Services	7182133	23/03/2017	500.00
North East Combined Authority	Go Smarter Programme	219350	METROCENTRE PARTNERSHIP	Supplies and Services	7179426	23/03/2017	12,500.00
North East Combined Authority	Go Smarter Programme	597038	DANCE CITY	Third Party and Transfer Pymts	7180128	23/03/2017	1,600.00

North East Combined Authority	NELEP	n/a	DURHAM COUNTY COUNCIL	OPERATIONAL COSTS	5122143566	23/03/2017	1,000.00
North East Combined Authority	Inward Investment	35489	STATEX PRESS NORTHERN LTD	Supplies and Services	7177371	24/03/2017	827.00
North East Combined Authority	NELEP	85641	BIC	Supplies and Services	7177373	24/03/2017	500.00
North East Combined Authority	Go Smarter Programme	219350	METROCENTRE PARTNERSHIP	Supplies and Services	7183074	24/03/2017	12,500.00
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7156711	24/03/2017	4,633.13
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7183384	24/03/2017	4,692.73
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7156710	24/03/2017	2,598.26
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7183383	24/03/2017	2,604.36
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7156716	24/03/2017	4,754.55
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7183382	24/03/2017	4,803.87
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7156719	24/03/2017	2,673.80
North East Combined Authority	Go Smarter Programme	117735	WSP UK LIMITED	Third Party and Transfer Pymts	7183381	24/03/2017	2,699.10
North East Combined Authority	NECA Transport	68452	GATESHEAD MBC	Supplies and Services	7167623	24/03/2017	1,966.00
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	PRIVATE CONTRACTORS	5122143776	24/03/2017	3,958.85
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	PRIVATE CONTRACTORS	5122143802	24/03/2017	3,000.00
North East Combined Authority	Corporate	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7163110	27/03/2017	2,025.00
North East Combined Authority	Corporate	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7163108	27/03/2017	5,062.50
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	7183879	27/03/2017	20,231.85
North East Combined Authority	Go Smarter Programme	52311	SELECTA MARK SECURITY SYSTEMS PLC	Third Party and Transfer Pymts	7180796	27/03/2017	7,570.00
North East Combined Authority	Go Smarter Programme	52311	SELECTA MARK SECURITY SYSTEMS PLC	Third Party and Transfer Pymts	7180797	27/03/2017	16,540.00
North East Combined Authority	Go Smarter Programme	254525	RIVERSIDE CONSULTING COMMUNITY INTEREST	Third Party and Transfer Pymts	7166192	27/03/2017	682.00
North East Combined Authority	Go Smarter Programme	254525	RIVERSIDE CONSULTING COMMUNITY INTEREST	Third Party and Transfer Pymts	7166191	27/03/2017	3,400.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7184254	27/03/2017	699.26
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7173443	27/03/2017	654.50
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7173440	27/03/2017	779.71
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7173437	27/03/2017	1,806.67
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	7173435	27/03/2017	16,994.64
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122144356	27/03/2017	512.00
North East Combined Authority	NELEP	n/a	EKOSGEN	SERVICES	5122144787	27/03/2017	1,405.19
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122144376	27/03/2017	1,680.00
North East Combined Authority	NELEP	n/a	CITY OF SUNDERLAND COLLEGE	SERVICES	5122144377	27/03/2017	10,150.00
North East Combined Authority	NECA Transport	149087	NEXUS	Third Party and Transfer Pymts	7185372	28/03/2017	19,410.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7182524	28/03/2017	486,903.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7181956	28/03/2017	1,260,630.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7151391	28/03/2017	5,208,333.33
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5122145003	28/03/2017	875.00
North East Combined Authority	NELEP	n/a	DAYKIN AND STOREY	PRIVATE CONTRACTORS	5122142287	28/03/2017	24,500.00
North East Combined Authority	NECA Transport	55670	AECOM	Supplies and Services	7187249	29/03/2017	24,430.64
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7186405	29/03/2017	2,500.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	7187030	29/03/2017	4,064.32
North East Combined Authority	NELEP	n/a	NATHANIEL LICHFIELD AND PARTNERS	SERVICES	5122145440	29/03/2017	4,950.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122145725	29/03/2017	1,800.00
North East Combined Authority	NELEP	n/a	NORTH TYNESIDE COUNCIL	SERVICES	5122145595	29/03/2017	13,450.00
North East Combined Authority	NELEP	n/a	ASHMORE CONSULTING LTD	SERVICES	5122145654	29/03/2017	2,000.00
North East Combined Authority	NELEP	n/a	DURHAM COUNTY COUNCIL	GRANTS & SUBSCRIPTIONS	5122145977	29/03/2017	6,000.00
North East Combined Authority	NELEP	n/a	PCM TELEMARKETING	MISCELLANEOUS EXPENSES	5122145615	29/03/2017	2,200.00
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	SERVICES	5122145823	29/03/2017	11,241.83
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122145450	29/03/2017	3,815.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122145652	29/03/2017	2,276.00
North East Combined Authority	Go Smarter Programme	982687	THE CRACK LTD	Third Party and Transfer Pymts	7187913	30/03/2017	2,000.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122146089	30/03/2017	900.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122146295	30/03/2017	2,700.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122146086	30/03/2017	1,305.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122146297	30/03/2017	11,490.00
North East Combined Authority	Inward Investment	117735	WSP UK LIMITED	Supplies and Services	7187170	31/03/2017	4,406.25
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7184257	31/03/2017	578.70
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Third Party and Transfer Pymts	7166189	31/03/2017	3,000.00
North East Combined Authority	Go Smarter Programme	256593	BEDLINGTONSHIRE COMMUNITY HIGH SCHOOL	Supplies and Services	7188814	31/03/2017	3,000.00
North East Combined Authority	Go Smarter Programme	256590	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	Supplies and Services	7188785	31/03/2017	3,000.00
North East Combined Authority	NELEP	n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122146561	31/03/2017	2,500.00
North East Combined Authority	NELEP	n/a	KENTON SCHOOL	SERVICES	5122142565	31/03/2017	3,062.00
North East Combined Authority	NELEP	n/a	KENTON SCHOOL	SERVICES	5122142567	31/03/2017	2,336.00
North East Combined Authority	NELEP	n/a	KENTON SCHOOL	SERVICES	5122142586	31/03/2017	2,237.00
North East Combined Authority	NELEP	n/a	STATEX PRESS NORTHERN LIMITED	PRINTING/STATIONERY/GEN OFFICE	5122146506	31/03/2017	781.00