

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Internal Ref	Paid Date	Value
North East Combined Authority	Inward Investment	257181	HANRO LTD	Supplies and Services	7208333	02-May-17	500.00
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7208331	02-May-17	10,557.80
North East Combined Authority	Go Smarter Programme	207129	GATESHEAD COUNCIL	Supplies and Services	7208331	02-May-17	15,042.00
North East Combined Authority	NECA Transport	222442	USE 157805	Capital Expenditure	7208346	02-May-17	15,528.22
North East Combined Authority	NECA Transport	587896	NORTH TYNESIDE COUNCIL	Capital Expenditure	7208342	02-May-17	28,439.00
North East Combined Authority	NECA Transport	207129	GATESHEAD COUNCIL	Capital Expenditure	7208330	02-May-17	34,713.00
North East Combined Authority	NECA Transport	12338	SUNDERLAND CITY COUNCIL	Capital Expenditure	7208344	02-May-17	41,957.00
North East Combined Authority	NECA Transport	149087	NEXUS	Capital Expenditure	7208336	02-May-17	77,075.00
North East Combined Authority	NECA Transport	149087	NEXUS	Capital Expenditure	7208336	02-May-17	924,749.48
North East Combined Authority	NECA Transport	149087	NEXUS	Capital Expenditure	7208336	02-May-17	2,640,000.00
North East Combined Authority	North East LEP	n/a	SANDERSON WEATHERALL	SERVICES	5122154420	02-May-17	2,250.00
North East Combined Authority	North East LEP	n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122154528	02-May-17	5,000.00
North East Combined Authority	Go Smarter Programme	257204	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7209564	03-May-17	2,861.00
North East Combined Authority	Go Smarter Programme	257203	THE BLYTH ACADEMY	Supplies and Services	7209555	03-May-17	2,995.42
North East Combined Authority	Go Smarter Programme	257202	WEST DENTON PRIMARY SCHOOL	Supplies and Services	7209549	03-May-17	3,000.00
North East Combined Authority	North East LEP	n/a	PUBLIC KNOWLEDGE	SERVICES	5122155250	03-May-17	9,970.00
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	7209770	04-May-17	2,429.00
North East Combined Authority	Inward Investment	256845	BUSINESS SUPPORT SOLUTIONS	Supplies and Services	7197191	04-May-17	5,141.43
North East Combined Authority	Corporate	157805	SOUTH TYNESIDE COUNCIL	Transport	7197667	04-May-17	586.60
North East Combined Authority	Corporate	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	7197669	04-May-17	2,676.04
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7210615	04-May-17	518,062.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7210610	04-May-17	1,289,785.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7210612	04-May-17	5,074,167.00
North East Combined Authority	Go Smarter Programme	248716	PEDIBAL LTD	Third Party and Transfer Pymts	7203018	04-May-17	8,000.00
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7211192	04-May-17	4,962.63
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7211194	04-May-17	4,435.55
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7210583	04-May-17	1,056.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7210941	04-May-17	11,100.00
North East Combined Authority	North East LEP	n/a	CITY OF SUNDERLAND COLLEGE	SERVICES	5122155784	04-May-17	10,256.00
North East Combined Authority	NECA Transport	124808	STEVE BROCK PHOTOGRAPHY	Third Party and Transfer Pymts	7211877	05-May-17	1,150.00
North East Combined Authority	Corporate	121472	USE 157805	Transport	7211894	05-May-17	703.92
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7212149	05-May-17	672.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7212149	05-May-17	832.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7212149	05-May-17	3,264.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7212148	05-May-17	944.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7212198	05-May-17	560.00
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	7211776	05-May-17	4,322.82
North East Combined Authority	North East LEP	n/a	EDWARDS COMMERCIAL CLEANING SERVICE	CLEANING & DOMESTIC	5122156285	05-May-17	464.14
North East Combined Authority	North East LEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122156280	05-May-17	580.00
North East Combined Authority	North East LEP	n/a	BISHOP AUCKLAND COLLEGE	COMMUNICATIONS & COMPUTING	5122156043	05-May-17	941.98
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7212977	08-May-17	733.02
North East Combined Authority	NECA Transport	55670	AECOM	Third Party and Transfer Pymts	7214495	09-May-17	9,750.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7214494	09-May-17	660.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7214490	09-May-17	704.00
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214209	09-May-17	2,786.85
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7214498	09-May-17	26,946.31
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214213	09-May-17	3,240.95
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214212	09-May-17	3,934.60
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214213	09-May-17	2,903.30
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214212	09-May-17	5,803.34
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214211	09-May-17	574.49
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214212	09-May-17	7,936.93
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214213	09-May-17	2,939.75
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214212	09-May-17	5,668.52
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214211	09-May-17	993.80
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214210	09-May-17	1,494.79
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214213	09-May-17	1,811.99
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7214212	09-May-17	5,767.56
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	7216378	10-May-17	1,300.00
North East Combined Authority	North East LEP	n/a	DYNAMO NORTH EAST	SERVICES	5122157899	10-May-17	3,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7210028	11-May-17	35,262.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7217192	11-May-17	2,530.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	7217323	11-May-17	19,017.28
North East Combined Authority	North East LEP	n/a	CENTRE OF EXCELLENCE FOR LIFE SCIEN	SERVICES	5122158010	11-May-17	3,000.00
North East Combined Authority	North East LEP	n/a	NORTH EAST AUTOMOTIVE ALLIANCE LIMI	SERVICES	5122158129	11-May-17	2,500.00
North East Combined Authority	North East LEP	n/a	THE THREE RIVERS LEARNING TRUST LIM	SERVICES	5122158002	11-May-17	2,500.00
North East Combined Authority	NECA Transport	55670	AECOM	Third Party and Transfer Pymts	7218117	12-May-17	24,303.12
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7218138	12-May-17	32,662.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7217895	12-May-17	615.11
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7218138	12-May-17	544.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7218138	12-May-17	1,704.00
North East Combined Authority	Go Smarter Programme	256053	PINDAR CREATIVE	Third Party and Transfer Pymts	7201749	15-May-17	5,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7218892	15-May-17	1,780,738.83
North East Combined Authority	Corporate	257567	NARRATIVE INTEGRATED COMMUNICATIONS LTD	Supplies and Services	7221497	16-May-17	2,826.88
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7205666	16-May-17	695.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7221068	16-May-17	860.00
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7221056	16-May-17	4,993.08
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7221068	16-May-17	4,700.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7221068	16-May-17	860.00
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7221060	16-May-17	4,536.33
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7221068	16-May-17	3,515.00
North East Combined Authority	Go Smarter Programme	110147	USE 117735	Third Party and Transfer Pymts	7221064	16-May-17	5,185.78
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7221068	16-May-17	1,965.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7221068	16-May-17	3,120.00
North East Combined Authority	North East LEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122159628	16-May-17	818.14
North East Combined Authority	North East LEP	n/a	DAYKIN AND STOREY	SERVICES	5122159728	16-May-17	2,000.00
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122159356	16-May-17	2,605.50
North East Combined Authority	North East LEP	n/a	VIRGINTRAINSEC SERVICES	PUBLIC TRANSPORT	7002756080	17-May-17	720.50
North East Combined Authority	Go Smarter Programme	239128	GLOBAL RADIO SERVICES LTD	Third Party and Transfer Pymts	7222812	18-May-17	1,687.58
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7214661	18-May-17	1,955.00
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122160853	18-May-17	990.00
North East Combined Authority	North East LEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122160849	18-May-17	742.50
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Third Party and Transfer Pymts	7208946	19-May-17	2,000.00
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Third Party and Transfer Pymts	7225160	22-May-17	2,000.00
North East Combined Authority	Go Smarter Programme	237423	DE POEL MANAGED SERVICES	Employees	7225165	22-May-17	554.33
North East Combined Authority	Go Smarter Programme	151158	MODESHIFT	Third Party and Transfer Pymts	7197067	23-May-17	2,394.00
North East Combined Authority	Go Smarter Programme	151158	MODESHIFT	Supplies and Services	7197067	23-May-17	2,994.00
North East Combined Authority	North East LEP	n/a	INTERNATIONAL CENTRE FOR LIFE	RENTS	5122158090	23-May-17	811.67
North East Combined Authority	Tyne Tunnels	256873	DENTONS UKMEA LLP	Supplies and Services	7221475	24-May-17	3,075.00
North East Combined Authority	Tyne Tunnels	12338	SUNDERLAND CITY COUNCIL	Customer and Client Receipts	7227759	24-May-17	4,946.18
North East Combined Authority	North East LEP	n/a	ZURICH MUNICIPAL	SERVICES	5122162773	24-May-17	1,539.54
North East Combined Authority	North East LEP	n/a	HARTON TECHNOLOGY COLLEGE	SERVICES	5122162788	24-May-17	5,050.00
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	7211893	25-May-17	2,429.00
North East Combined Authority	Go Smarter Programme	256053	PINDAR CREATIVE	Third Party and Transfer Pymts	7211181	25-May-17	12,382.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	7214517	26-May-17	4,200.00
North East Combined Authority	North East LEP	n/a	WATSON BURTON (RENT)	RENTS	5122163347	26-May-17	4,160.55
North East Combined Authority	North East LEP	n/a	DAYKIN AND STOREY	SERVICES	5122163454	26-May-17	5,580.00
North East Combined Authority	Go Smarter Programme	256199	SYSTRA LTD	Third Party and Transfer Pymts	7230507	30-May-17	17,095.00
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7230764	30-May-17	1,056.00
North East Combined Authority	Corporate	235706	ACTIVE NORTHUMBERLAND	Supplies and Services	7226549	31-May-17	2,785.53
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	7230440	31-May-17	3,988.44