

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Sysref	Paid Date	Cost Centre	Value
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7054241	#####		11,643.75
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	Supplies and Services	7054239	#####		650.00
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	Supplies and Services	7054240	#####		11,868.15
North East Combined Authority	NECA Transport	252195	BASEMAP LTD	Supplies and Services	7056683	#####		925.00
North East Combined Authority	NECA Transport	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7009232	#####		4,392.50
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Third Party and Transfer Pymts	7055271	#####		18,882.50
North East Combined Authority	NECA Transport	252195	BASEMAP LTD	Supplies and Services	7056682	#####		600.00
North East Combined Authority	NECA Transport	209620	CA TRAFFIC	Supplies and Services	7050640	#####		8,064.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7057563	#####		11,470.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7055208	#####		2,000.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	7058793	#####		1,600.00
North East Combined Authority	NELEP		SANDERSON WEATHERALL	SERVICES	5122095869	#####		2,250.00
North East Combined Authority	NELEP		SANDERSON WEATHERALL	SERVICES	5122095870	#####		2,250.00
North East Combined Authority	NELEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122096030	#####		2,700.00
North East Combined Authority	NELEP		DAYKIN AND STOREY	SERVICES	5122095373	#####		487.00
North East Combined Authority	NECA Transport	250170	DEREK HALDEN CONSULTANCY LTD	Supplies and Services	7060032	#####		9,200.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	7059564	#####		13,789.40
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7052920	#####		572.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7052916	#####		2,024.00
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	7059570	#####		4,252.43
North East Combined Authority	NELEP		NEWCASTLE CITY COUNCIL	SERVICES	5122096451	#####		16,482.81
North East Combined Authority	NELEP		IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122096300	#####		580.00
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7061171	#####		1,080.00
North East Combined Authority	Go Smarter Programme	178302	JAMBUSTERS LTD	Third Party and Transfer Pymts	7032843	#####		2,700.00
North East Combined Authority	NELEP		BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122096008	#####		2,500.00
North East Combined Authority	Go Smarter Programme	140759	IBASE SYSTEMS LTD	Third Party and Transfer Pymts	7042058	#####		3,000.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7059527	#####		756.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7048836	#####		5,999.00
North East Combined Authority	NELEP		SANDERSON WEATHERALL	SERVICES	5122098138	#####		2,250.00
North East Combined Authority	NELEP		SPORTCEL	SERVICES	5122097802	#####		4,000.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Third Party and Transfer Pymts	7056602	#####		17,097.95
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7059958	#####		510.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Third Party and Transfer Pymts	7042349	#####		4,500.00
North East Combined Authority	Go Smarter Programme	48356	LIVING STREETS	Third Party and Transfer Pymts	7042197	#####		5,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7063376	#####		1,780,976.69
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7063538	#####		670.00
North East Combined Authority	Corporate	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7064546	#####		1,378.00
North East Combined Authority	Corporate	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7064546	#####		1,478.00
North East Combined Authority	Corporate	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7064546	#####		3,899.00
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	Supplies and Services	7064547	#####		10,358.79
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Third Party and Transfer Pymts	7043432	#####		750.00
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Capital Expenditure	7059551	#####		12,837.53
North East Combined Authority	NELEP		CAMBRIDGE ECONOMETRICE	SERVICES	5122098974	#####		1,300.00
North East Combined Authority	NELEP		TURNER TOWNSEND	SERVICES	5122098967	#####		4,200.00
North East Combined Authority	NELEP		TURNER TOWNSEND	SERVICES	5122098968	#####		3,900.00
North East Combined Authority	NELEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122098972	#####		2,186.00
North East Combined Authority	NELEP		BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122098973	#####		3,444.00
North East Combined Authority	NELEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122098971	#####		967.50
North East Combined Authority	NELEP		CHURCHILL COMMUNITY COLLEGE	SERVICES	5122098970	#####		2,034.11
North East Combined Authority	Corporate	248375	RACHEL CHAPMAN COMMUNICATIONS SERVICES	Supplies and Services	7046948	#####		2,500.00
North East Combined Authority	NELEP		VIRGINTRAINSEC SERVC	PUBLIC TRANSPORT	7002642550	#####		533.65
North East Combined Authority	NELEP		VIRGINTRAINSEC SERVC	PUBLIC TRANSPORT	7002642550	#####		553.50
North East Combined Authority	NELEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122100511	#####		720.00
North East Combined Authority	NECA Transport	35465X	UNIVERSITY OF LEEDS	Employees	7046734	#####		3,900.00
North East Combined Authority	Corporate	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7050089	#####		2,409.00
North East Combined Authority	Corporate	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7050089	#####		3,910.00
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7046944	#####		878.49
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7046944	#####		7,200.00
North East Combined Authority	NELEP		EDWARDS COMMERCIAL CLEANING SERVICE	CLEANING & DOMESTIC	5122101283	#####		444.16
North East Combined Authority	NELEP		BEN & VIV DESIGN	SERVICES	5122101433	#####		592.00
North East Combined Authority	NELEP		BEN & VIV DESIGN	SERVICES	5122101439	#####		784.00
North East Combined Authority	NELEP		BDAILY LIMITED	MISCELLANEOUS EXPENSES	5122101446	#####		6,290.00
North East Combined Authority	NELEP		SARAH HALL CONSULTING LIMITED	SERVICES	5122101448	#####		652.50
North East Combined Authority	NELEP		BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122096011	#####		18,445.00
North East Combined Authority	Go Smarter Programme	245511	BYKER PRIMARY SCHOOL	Supplies and Services	6782232	#####		500.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7061346	#####		527,827.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7061344	#####		1,286,670.00
North East Combined Authority	Go Smarter Programme	100111	STEER DAVIES GLEAVE	Third Party and Transfer Pymts	7052743	#####		5,000.00
North East Combined Authority	Go Smarter Programme	100111	STEER DAVIES GLEAVE	Third Party and Transfer Pymts	7052600	#####		5,325.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7061339	#####		5,208,333.33
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7062609	#####		3,435.00
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7062609	#####		6,647.29
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7062609	#####		6,870.00
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7062609	#####		6,647.29
North East Combined Authority	Go Smarter Programme	249467	PWLC PROJECTS LLP	Third Party and Transfer Pymts	7062609	#####		6,647.29
North East Combined Authority	NELEP		IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122102821	#####		880.55
North East Combined Authority	NELEP		CROWNE PLAZA NEWCASTLE	RENTS	5122102897	#####		487.50
North East Combined Authority	NELEP		ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122102836	#####		11,051.40
North East Combined Authority	Corporate	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7073909	#####		33,108.68
North East Combined Authority	Corporate	53914	GATESHEAD COUNCIL	Supplies and Services	7073945	#####		16,285.60
North East Combined Authority	Corporate	245337	GRANGER COACHING & CONSULTANCY LTD	Supplies and Services	7073954	#####		6,457.75
North East Combined Authority	Corporate	162947	CIPFA BUSINESS LTD	Supplies and Services	7073907	#####		10,000.00
North East Combined Authority	NELEP		THE HUMAN OFFICE LTD	EQUIP/FURNITURE/MATERIALS	5122102705	#####		1,067.06
North East Combined Authority	Go Smarter Programme	253514	HOLYWELL VILLAGE FIRST SCHOOL	Supplies and Services	7076184	#####		500.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7076520	#####		646.50
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7076522	#####		2,580.00
North East Combined Authority	NELEP		DAYKIN AND STOREY	SERVICES	5122103633	#####		7,092.00
North East Combined Authority	NELEP		DAYKIN AND STOREY	SERVICES	5122103634	#####		2,500.00
North East Combined Authority	NELEP		EAST DURHAM COLLEGE	SERVICES	5122103650	#####		650.00
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	7060086	#####		2,429.00
North East Combined Authority	Go Smarter Programme	252182	SUN FM	Third Party and Transfer Pymts	7056637	#####		1,814.63
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7065506	#####		543.17
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7065505	#####		2,167.50

North East Combined Authority Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	7065510	#####	19,623.58
North East Combined Authority Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	Capital Expenditure	7062529	#####	9,750.00
North East Combined Authority NELEP		PRICWATERHOUSECOOPERS	SERVICES	5122104579	#####	6,000.00
North East Combined Authority NECA Transport	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7051509	#####	5,953.80
North East Combined Authority Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7083098	#####	895.00
North East Combined Authority Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7083099	#####	2,390.00
North East Combined Authority Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7076359	#####	5,160.00
North East Combined Authority Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7076359	#####	860.00
North East Combined Authority NELEP		IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5122105236	#####	7,261.75
North East Combined Authority Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Third Party and Transfer Pymts	7008502	#####	12,679.31
North East Combined Authority NELEP		CAFFE VIVO LTD	CATERING SUPPLIES	5122105660	#####	577.28