

Company Name	Directorate Name	Supplier	Supplier Name	Category Description	Sysref	Paid Date	Cost Centre	Value
North East Combined Authority	NECA Transport	138726	ATKINS LTD	Supplies and Services	7E+06	04-Oct-16		825.00
North East Combined Authority	Corporate	242812	RIVERSIDE EVENTS LLP	Supplies and Services	7E+06	04-Oct-16		801.80
North East Combined Authority	Corporate	242812	RIVERSIDE EVENTS LLP	Supplies and Services	7E+06	04-Oct-16		1,345.65
North East Combined Authority	Corporate	143485	NORTH TYNESIDE COUNCIL	Supplies and Services	7E+06	04-Oct-16		7,011.18
North East Combined Authority	Corporate	143485	NORTH TYNESIDE COUNCIL	Supplies and Services	7E+06	04-Oct-16		9,157.31
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	7E+06	04-Oct-16		4,097.65
North East Combined Authority	Corporate	241908	MUSIC NORTH LIMITED	Premises	7E+06	05-Oct-16		500.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7E+06	07-Oct-16		1,802.50
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7E+06	10-Oct-16		1,946.00
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7E+06	11-Oct-16		530.00
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7E+06	11-Oct-16		680.00
North East Combined Authority	NECA Transport	226953	COOL BLUE BRAND COMMUNICATION LTD	Supplies and Services	7E+06	13-Oct-16		4,700.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	7E+06	14-Oct-16		15,168.34
North East Combined Authority	Go Smarter Programme	231928	ROOM FOR DESIGN	Third Party and Transfer Pymts	7E+06	14-Oct-16		630.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7E+06	17-Oct-16		5,426,667.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		512.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		720.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		984.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		1,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		1,136.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		512.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		792.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		912.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		1,608.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		1,640.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		1,344.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	17-Oct-16		2,792.00
North East Combined Authority	Tyne Tunnels	436832	OVE ARUP & PARTNERS LTD	Capital Expenditure	7E+06	17-Oct-16		7,295.73
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7E+06	17-Oct-16		11,100.00
North East Combined Authority	NECA Transport	226953	COOL BLUE BRAND COMMUNICATION LTD	Supplies and Services	7E+06	19-Oct-16		2,530.00
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7E+06	19-Oct-16		3,330.00
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7E+06	19-Oct-16		5,000.00
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7E+06	19-Oct-16		11,643.75
North East Combined Authority	Corporate	245339	PINSENT MASONS BELFAST LLP	Supplies and Services	7E+06	19-Oct-16		8,194.50
North East Combined Authority	Corporate	245337	GRANGER COACHING & CONSULTANCY LTI	Supplies and Services	7E+06	19-Oct-16		9,880.00
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	7E+06	19-Oct-16		4,252.43
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Third Party and Transfer Pymts	7E+06	20-Oct-16		2,100.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Third Party and Transfer Pymts	7E+06	20-Oct-16		8,225.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Third Party and Transfer Pymts	7E+06	20-Oct-16		2,250.00
North East Combined Authority	Go Smarter Programme	231206	SARAH HALL CONSULTING LIMITED	Third Party and Transfer Pymts	7E+06	20-Oct-16		2,400.00
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7E+06	21-Oct-16		527,827.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7E+06	21-Oct-16		1,286,670.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7E+06	21-Oct-16		3,898,331.33
North East Combined Authority	NECA Transport	730715	SIEMENS TRAFFIC CONTROLS	Supplies and Services	7E+06	21-Oct-16		2,793.75
North East Combined Authority	NECA Transport	730715	SIEMENS TRAFFIC CONTROLS	Supplies and Services	7E+06	21-Oct-16		2,793.75
North East Combined Authority	NECA Transport	226953	COOL BLUE BRAND COMMUNICATION LTD	Supplies and Services	7E+06	24-Oct-16		4,700.00
North East Combined Authority	Inward Investment	249155	NGI SOLUTIONS LTD	Employees	7E+06	24-Oct-16		1,050.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	24-Oct-16		1,896.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	24-Oct-16		4,500.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7E+06	24-Oct-16		1,775.83
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	7E+06	24-Oct-16		2,814.28
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	7E+06	24-Oct-16		16,543.24
North East Combined Authority	NECA Transport	55670	AECOM	Supplies and Services	7E+06	25-Oct-16		16,829.95
North East Combined Authority	Go Smarter Programme	233401	BLYTH ACADEMY	Supplies and Services	7E+06	25-Oct-16		3,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7E+06	25-Oct-16		544.00
North East Combined Authority	NECA Transport	240745	ZERO CARBON FUTURES (UK) LIMITED	Third Party and Transfer Pymts	7E+06	26-Oct-16		10,000.00
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	7E+06	26-Oct-16		1,894.00
North East Combined Authority	NECA Transport	252195	BASEMAP LTD	Supplies and Services	7E+06	27-Oct-16		8,950.00
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	7E+06	27-Oct-16		11,500.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7E+06	28-Oct-16		860.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7E+06	28-Oct-16		706.50
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7E+06	28-Oct-16		1,350.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7E+06	28-Oct-16		826.50
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7E+06	28-Oct-16		1,720.00
North East Combined Authority	NECA Transport	179730	QUADRANT SECURITY GROUP LTD	Supplies and Services	7E+06	28-Oct-16		9,280.50