North East Combined Authority NECA Transport 234114 URBAN FORESCHT LTD Supplea and Services 7006427 25-8p-16 42598.00 11,487.50 14,987.50 14	Company	Directorate Name	Supplier	Supplier Name	Category Description	Sysref	Paid Date	Tran Date	Cost Centre Value
North East Combined Authority Inward Investment 231-79 SEAN MINERS Supples and Services 7007-140 26-8p-16 4251-00 179-70	North East Combined Authority	NECA Transport		URBAN FORESIGHT LTD	Supplies and Services	7026727	30-Sep-16	42598.00	11,487.50
North East Combined Authority Inward Investment 231206 SARAH HALL CONSULTING LIMITED Supples and Services 7007/40 26 Sep-16 42612.00 1,944.00 1,9	North East Combined Authority	NECA Transport	246411	YORK AVIATION LLP	Supplies and Services	7006457	27-Sep-16	42613.00	30,365.00
North East Combined Authority Inward Investment 231206 SARAH HALL CONSULTING LIMITED Supplies and Services 7007709 26-Sep-16 42612.00 3,780.00 3,	North East Combined Authority	Inward Investment	251479	BEN MINERS	Supplies and Services	7005044	06-Sep-16	42551.00	576.00
North East Combined Authority Inward Investment 231206 SAPAH HALL CONSULTINED Supples and Services 7007/10 26 Sep-16 42512.00 3,750.00	North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7007440	26-Sep-16	42612.00	1,687.50
North East Combined Authority Corporate 241708 NEFRO LTD	North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7007709	26-Sep-16	42612.00	1,944.00
North East Combined Authority Corporate Page 241708 North East Combined Authority Corporate Page 241708 North East Combined Authority Corporate Page 241708 North East Combined Authority Devolution North East Combined Authority North East Comb	North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7007710	26-Sep-16	42612.00	3,750.00
Noth East Combined Authority Corporate PSS Noth East Combined Authority Devolution 12931 Noth East Combined Authority Devolution 241708 Noth East Combined Authority Devolution Noth East Combined Authority Devolution Noth East Combined Authority No		Corporate	241708	NEPRO LTD		7020447			
North East Combined Authority Corporate 7850 NORTH EAST RECIONAL EMPLOYERS ORGANISATI Supples and Services 7020445 23-Sep-16 42527.00 500.00 North East Combined Authority Devolution 132931 NORTH MARRIEMAND COUNTY COUNCIL Supples and Services 7020446 23-Sep-16 42527.00 4.408.47 North East Combined Authority Devolution 241708 NORTH MARRIEMAND COUNTY COUNCIL Supples and Services 7020446 23-Sep-16 42527.00 4.408.47 North East Combined Authority Devolution 241708 NORTH MARRIEMAND COUNTY COUNCIL Supples and Services 7020446 23-Sep-16 42527.00 4.408.47 North East Combined Authority Devolution 241708 NORTH MARRIEMAND COUNTY COUNCIL Supples and Services 702046 23-Sep-16 42527.00 12.778.88 North East Combined Authority NECA Transport 23458 COWHEELS CAR CLUB They are a services 702046 23-Sep-16 42527.00 12.778.88 North East Combined Authority NECA Transport 23458 COWHEELS CAR CLUB They are a services 702046 23-Sep-16 42527.00 23-884.50 North East Combined Authority NECA Transport 14907 NECA Transport 14907 NORTH MARRIEMAND COUNTY COUNCIL Supples and Services 7010808 27-Sep-16 42464.00 22-Sep-16 42664.00 22-Sep-16 42665.00 400.408.40 42-Sep-16 42665.00 42-Sep-16		Corporate	241708	NEPRO LTD	Supplies and Services	6989267	06-Sep-16	42592.00	5.100.00
North East Combined Authority Devolution 12231 NORTH-IMMERILAND COUNTY COUNCIL Supples and Services 7000140 25.8p+16 4255.00 4.408.47 North East Combined Authority Devolution 241708 NORTH-IMMERILAND COUNTY COUNCIL Supples and Services 700770 30.8p+16 4255.00 7.515.80 North East Combined Authority Devolution 241708 NORTH-IMMERILAND COUNTY COUNCIL Supples and Services 700770 30.8p+16 4255.00 7.515.80 North East Combined Authority Devolution 241708 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700770 30.8p+16 4255.00 17.778.85 North East Combined Authority Devolution 241708 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700770 30.8p+16 4255.00 15.184.50 North East Combined Authority NECA Transport 14967 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700780 30.8p+16 4256.00 15.184.50 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700780 30.8p+16 4256.00 15.184.50 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700780 30.8p+16 4256.00 15.184.50 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700780 30.8p+16 4256.00 15.184.50 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 700780 30.8p+16 4256.00 15.184.50 NORTH-IMMERICAND COUNTY COUNCIL Supples and Services 701885 25.8p+16 4246.00 52.8p+16 4246			7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI		7020445			8,023.28
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North East Combined Authority Tyrie Turnies 163029 GREEN WOONTAIN THAVEL ETD Capital expenditure 7006392 06-5ep-16 42015.00 11,470.00	North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7008592	08-Sep-16	42613.00	11,470.00