

Co	Company Name	Directorate Name	Supplier Category	Supplier Name	Internal Ref	Paid Date	Invoice Value
NW	North East Combined Authority	NECA Corporate	105792 Services	DURHAM COUNTY COUNCIL	7444669	1-Mar-18	1,289,785.00
NW	North East Combined Authority	NECA Corporate	132931 Services	NORTHUMBERLAND COUNTY COUNCIL	7444665	1-Mar-18	518,062.00
NW	North East Combined Authority	Combined Authority Transport	149087 Services	NEXUS	7444666	1-Mar-18	5,074,167.00
NW	North East Combined Authority	Combined Authority Transport	249467 Supplies and Service	PWLC PROJECTS LLP	7447057	2-Mar-18	7,176.48
NW	North East Combined Authority	Combined Authority Transport	256199 Services	SYSTRA LTD	7441773	6-Mar-18	2,952.00
NW	North East Combined Authority	North East LEP	Services	STATEX PRESS NORTHERN LIMITED	5122246108	6-Mar-18	520.00
NW	North East Combined Authority	North East LEP	Services	SARAH HALL CONSULTING LIMITED	5122245873	6-Mar-18	4,208.00
NW	North East Combined Authority	North East LEP	Services	DAYKIN AND STOREY	5122245881	6-Mar-18	3,360.00
NW	North East Combined Authority	North East LEP	Services	DAYKIN AND STOREY	5122245887	6-Mar-18	1,200.00
NW	North East Combined Authority	North East LEP	Services	DAYKIN AND STOREY	5122245883	6-Mar-18	1,720.00
NW	North East Combined Authority	North East LEP	Services	DAYKIN AND STOREY	5122245884	6-Mar-18	2,940.00
NW	North East Combined Authority	North East LEP	Services	SARAH HALL CONSULTING LIMITED	5122245875	6-Mar-18	2,790.00
NW	North East Combined Authority	Combined Authority Transport	151158 Supplies and Service	MODESHIFT	7432804	7-Mar-18	5,986.80
NW	North East Combined Authority	North East LEP	Services	SARAH HALL CONSULTING LIMITED	5122246878	7-Mar-18	1,116.36
NW	North East Combined Authority	Combined Authority Transport	149087 Services	NEXUS	7453167	8-Mar-18	14,400.00
NW	North East Combined Authority	Combined Authority Transport	55670 Services	AECOM	7453335	8-Mar-18	4,760.45
NW	North East Combined Authority	NECA Corporate	198986 Supplies and Service	DURHAM COUNTY COUNCIL	7453080	8-Mar-18	20,919.11
NW	North East Combined Authority	NECA Corporate	257567 Supplies and Service	NARRATIVE INTEGRATED COMMUNICATIONS LTD	7453129	8-Mar-18	2,864.25
NW	North East Combined Authority	North East LEP	231206 Services	SARAH HALL CONSULTING LIMITED	7453097	8-Mar-18	3,110.40
NW	North East Combined Authority	North East LEP	231206 Services	SARAH HALL CONSULTING LIMITED	7453099	8-Mar-18	5,823.36
NW	North East Combined Authority	TYNE TUNNELS	150708 Capital Expenditure	SGS MIS ENVIROMENTAL LTD	7453242	8-Mar-18	8,400.00
NW	North East Combined Authority	NECA Corporate	198986 Services	DURHAM COUNTY COUNCIL	7453080	8-Mar-18	20,919.11
NW	North East Combined Authority	North East LEP	257567 Services	NARRATIVE INTEGRATED COMMUNICATIONS LTD	7453129	8-Mar-18	2,864.25
NW	North East Combined Authority	North East LEP	Services	IT PROFESSIONAL SERVICES LTD	5122247473	8-Mar-18	580.00
NW	North East Combined Authority	North East LEP	Services	SANDERSON WEATHERALL	5122247079	8-Mar-18	6,000.00
NW	North East Combined Authority	North East LEP	Services	URBAN FORESIGHT LIMITED	5122245046	8-Mar-18	2,920.00
NW	North East Combined Authority	North East LEP	Services	CAREER DEVELOPMENT INSTITUTE	5122247088	8-Mar-18	598.00
NW	North East Combined Authority	TYNE TUNNELS	138411 Supplies and Service	TT2 LTD	7454292	9-Mar-18	1,883,747.62
NW	North East Combined Authority	North East LEP	Services	SYNOPTIC TECHNOLOGIES LTD	5122247331	9-Mar-18	500.00
NW	North East Combined Authority	North East LEP	Services	SYNOPTIC TECHNOLOGIES LTD	5122247333	9-Mar-18	500.00
NW	North East Combined Authority	TYNE TUNNELS	263847 Supplies and Service	C THOMSON	7454490	12-Mar-18	1,500.00
NW	North East Combined Authority	TYNE TUNNELS	2228 Capital Expenditure	GREEN MOUNTAIN TRAVEL	7455061	12-Mar-18	10,360.00
NW	North East Combined Authority	NECA Corporate	246487 Supplies and Service	11KBW (CONFERENCES)	7456685	13-Mar-18	3,888.00
NW	North East Combined Authority	North East LEP	253917 Services	RTC NORTH LTD	7455075	13-Mar-18	5,766.00
NW	North East Combined Authority	TYNE TUNNELS	85351 Capital Expenditure	CAPITA	7456709	13-Mar-18	6,162.84
NW	North East Combined Authority	North East LEP	Services	TRYLIGHT PRODUCTIONS	5122248741	13-Mar-18	2,102.00
NW	North East Combined Authority	North East LEP	Services	SARAH HALL CONSULTING LIMITED	5122247143	13-Mar-18	900.00
NW	North East Combined Authority	North East LEP	Services	BEN & VIV DESIGN	5122248706	13-Mar-18	704.00
NW	North East Combined Authority	North East LEP	Services	SARAH HALL CONSULTING LIMITED	5122248839	13-Mar-18	3,500.00
NW	North East Combined Authority	North East LEP	Services	SANDERSON WEATHERALL	5122248834	13-Mar-18	6,750.00
NW	North East Combined Authority	North East LEP	Services	FILM NORTH EAST LTD	5122248696	13-Mar-18	2,700.00
NW	North East Combined Authority	North East LEP	Services	TEAM TYNE INNOVATION	5122248672	13-Mar-18	3,000.00
NW	North East Combined Authority	Combined Authority Transport	256199 Services	SYSTRA LTD	7450135	14-Mar-18	3,744.00
NW	North East Combined Authority	Combined Authority Transport	256199 Services	SYSTRA LTD	7450135	14-Mar-18	3,744.00
NW	North East Combined Authority	North East LEP	Services	INTERNATIONAL CENTRE FOR LIFE	5122248716	14-Mar-18	875.00
NW	North East Combined Authority	North East LEP	Services	THE LEP NETWORK LTD	5122248940	14-Mar-18	6,000.00
NW	North East Combined Authority	TYNE TUNNELS	239469 Capital Expenditure	VAUGHAN ENGINEERING LTD	7458495	15-Mar-18	148,462.10

NW	North East Combined Authority	North East LEP	Services	BEN & VIV DESIGN	5122249724	15-Mar-18	3,868.00	
NW	North East Combined Authority	North East LEP	Services	BEN & VIV DESIGN	5122249545	15-Mar-18	3,500.00	
NW	North East Combined Authority	North East LEP	Services	ST JOSEPH'S RC ACADEMY	5122249631	15-Mar-18	6,191.83	
NW	North East Combined Authority	NECA Inward Investment	255414	Supplies and Service	ADVANCED MANUFACTURING FORUM	7461868	19-Mar-18	367.50
NW	North East Combined Authority	NECA Corporate	155754	Supplies and Service	WARD HADAWAY	7461892	19-Mar-18	5,700.00
NW	North East Combined Authority	NECA Corporate	155754	Supplies and Service	WARD HADAWAY	7461892	19-Mar-18	5,700.00
NW	North East Combined Authority	NECA Corporate	587896	Services	NORTH TYNESIDE COUNCIL	7458092	19-Mar-18	7,406.00
NW	North East Combined Authority	TYNE TUNNELS	735954	Capital Expenditure	H MALONE & SONS LTD	7460741	19-Mar-18	48,411.73
NW	North East Combined Authority	NECA Inward Investment	250377	Supplies and Service	REED MIDEM	7462722	20-Mar-18	1,050.00
NW	North East Combined Authority	NECA Inward Investment	250377	Supplies and Service	REED MIDEM	7462727	20-Mar-18	15,633.00
NW	North East Combined Authority	NECA Corporate	198986	Supplies and Service	DURHAM COUNTY COUNCIL	7461845	20-Mar-18	20,759.00
NW	North East Combined Authority	North East LEP	253917	Services	RTC NORTH LTD	7455072	20-Mar-18	5,766.00
NW	North East Combined Authority	North East LEP	262661	Services	DAYKIN & STOREY	7461304	20-Mar-18	3,000.00
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122251677	20-Mar-18	4,000.00
NW	North East Combined Authority	North East LEP		Services	INCORPORATE CONSULTING LIMITED	5122251665	20-Mar-18	1,400.00
NW	North East Combined Authority	TYNE TUNNELS	138411	Supplies and Service	TT2 LTD	7465562	21-Mar-18	1,843,381.09
NW	North East Combined Authority	TYNE TUNNELS	436832	Capital Expenditure	OVE ARUP & PARTNERS LTD	7463550	21-Mar-18	33,916.80
NW	North East Combined Authority	TYNE TUNNELS	512177	Capital Expenditure	COLAS LTD	7465566	21-Mar-18	76,949.00
NW	North East Combined Authority	North East LEP		Rent	WATSON BURTON (RENT)	5122251512	21-Mar-18	1,051.89
NW	North East Combined Authority	North East LEP	231206	Services	SARAH HALL CONSULTING LIMITED	7466390	22-Mar-18	2,430.00
NW	North East Combined Authority	North East LEP		Rent	WATSON BURTON (RENT)	5122252316	22-Mar-18	8,572.20
NW	North East Combined Authority	North East LEP		Rent	WATSON BURTON (RENT)	5122252323	22-Mar-18	2,625.00
NW	North East Combined Authority	North East LEP		Rent	WATSON BURTON (RENT)	5122252444	22-Mar-18	4,698.67
NW	North East Combined Authority	NECA Inward Investment	264132	Supplies and Service	INK	7466931	23-Mar-18	5,400.00
NW	North East Combined Authority	NECA Corporate	7850	Services	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	7465157	23-Mar-18	15,256.62
NW	North East Combined Authority	North East LEP		Services	IT PROFESSIONAL SERVICES LTD	5122252815	23-Mar-18	961.33
NW	North East Combined Authority	North East LEP		Services	IT PROFESSIONAL SERVICES LTD	5122252841	23-Mar-18	955.68
NW	North East Combined Authority	North East LEP		Services	TURNER TOWNSEND	5122252839	23-Mar-18	1,200.00
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122252718	23-Mar-18	1,400.00
NW	North East Combined Authority	North East LEP		Services	A D MERCHANDISE LTD	5122252399	23-Mar-18	577.00
NW	North East Combined Authority	North East LEP		Services	SARAH HALL CONSULTING LIMITED	5122252834	23-Mar-18	2,000.00
NW	North East Combined Authority	North East LEP		Services	SARAH HALL CONSULTING LIMITED	5122252843	23-Mar-18	6,000.00
NW	North East Combined Authority	North East LEP		Services	WARD HADAWAY	5122252753	23-Mar-18	787.50
NW	North East Combined Authority	North East LEP		Services	WARD HADAWAY	5122252783	23-Mar-18	735.00
NW	North East Combined Authority	North East LEP		Services	WARD HADAWAY	5122252785	23-Mar-18	665.00
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122252905	23-Mar-18	10,800.00
NW	North East Combined Authority	North East LEP		Services	SARAH HALL CONSULTING LIMITED	5122247140	23-Mar-18	1,440.00
NW	North East Combined Authority	North East LEP		Services	TURNER TOWNSEND	5122252976	23-Mar-18	1,200.00
NW	North East Combined Authority	North East LEP		Services	SARAH HALL CONSULTING LIMITED	5122252836	23-Mar-18	2,500.00
NW	North East Combined Authority	Combined Authority Transport	149087	Supplies and Service	NEXUS	7458072	26-Mar-18	5,074,163.00
NW	North East Combined Authority	TYNE TUNNELS	138411	Supplies and Service	TT2 LTD	7456668	26-Mar-18	652.82
NW	North East Combined Authority	TYNE TUNNELS	138411	Supplies and Service	TT2 LTD	7456671	26-Mar-18	15,057.26
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122253253	26-Mar-18	2,160.00
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122253254	26-Mar-18	2,040.00
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122253255	26-Mar-18	10,000.00
NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122253256	26-Mar-18	10,800.00
NW	North East Combined Authority	North East LEP		Services	NORTH TYNESIDE COUNCIL	5122253443	26-Mar-18	8,820.00

NW	North East Combined Authority	North East LEP		Services	DAYKIN AND STOREY	5122253377	26-Mar-18	7,320.00
NW	North East Combined Authority	NECA Corporate	587896	Services	NORTH TYNESIDE COUNCIL	7469335	27-Mar-18	16,913.65
NW	North East Combined Authority	NECA Inward Investment	257938	Supplies and Service	OCO GLOBAL	7466760	27-Mar-18	12,000.00
NW	North East Combined Authority	NECA Inward Investment	263097	Supplies and Service	ARCH(CORPORATE HOLDINGS) LTD	7470181	27-Mar-18	10,100.00
NW	North East Combined Authority	North East LEP		Services	CLICK TRAVEL	3300285519	27-Mar-18	11,028.44
NW	North East Combined Authority	North East LEP		Services	SARAH HALL CONSULTING LIMITED	5122253869	27-Mar-18	2,000.00
NW	North East Combined Authority	North East LEP		Services	SARAH HALL CONSULTING LIMITED	5122253865	27-Mar-18	9,000.00
NW	North East Combined Authority	North East LEP		Services	IT PROFESSIONAL SERVICES LTD	5122254582	28-Mar-18	583.40
NW	North East Combined Authority	North East LEP		Services	NARRATIVE INTEGRATED COMMUNICATIONS	5122253326	28-Mar-18	3,000.00
NW	North East Combined Authority	North East LEP		Services	BEN & VIV DESIGN	5122253868	28-Mar-18	512.00
NW	North East Combined Authority	North East LEP		Services	WARD HADAWAY	5122252443	28-Mar-18	2,642.50
NW	North East Combined Authority	Combined Authority Transport	55670	Services	AECOM	7457177	29-Mar-18	11,422.34
NW	North East Combined Authority	Combined Authority Transport	256199	Services	SYSTRA LTD	7466387	29-Mar-18	2,502.00
NW	North East Combined Authority	Combined Authority Transport	256199	Services	SYSTRA LTD	7467235	29-Mar-18	2,952.00
NW	North East Combined Authority	Directorate not Found	207129	Services	GATESHEAD COUNCIL	7466395	29-Mar-18	18,000.00
NW	North East Combined Authority	NECA Corporate	132931	Services	NORTHUMBERLAND COUNTY COUNCIL	7458075	29-Mar-18	518,058.00
NW	North East Combined Authority	NECA Corporate	198986	Supplies and Service	DURHAM COUNTY COUNCIL	7466521	29-Mar-18	1,289,789.00
NW	North East Combined Authority	North East LEP		Services	NORTHUMBRIAN WATER LTD	5122255462	29-Mar-18	6,000.00