

Company Name	Directorate Name	Category Description	Supplier Name	Internal Ref	Paid Date	Line Value
North East LEP	North East LEP	SERVICES	DUO GLOBAL CONSULTING	5122340560	01/02/2019	700.00
North East LEP	North East LEP	SERVICES	GOVERNMENT EVENTS	5122341506	01/02/2019	966.45
North East LEP	North East LEP	CATERING SUPPLIES	CITY OF SUNDERLAND COLLEGE	5122341281	01/02/2019	1,050.00
North East Combined Authority	Regional Transport Team	Supplies and Services	AECOM	7698672	01/02/2019	5,586.28
North East Combined Authority	Tyne Tunnels	Supplies and Services	MISCELLANEOUS PAYMENTS BACS	7703712	01/02/2019	11.59
North East Combined Authority	Tyne Tunnels	Supplies and Services	TT2 LTD	7703575	01/02/2019	1,424,889.73
North East Combined Authority	Tyne Tunnels	Employees	SOUTH TYNESIDE COUNCIL	7703759	01/02/2019	4,115.14
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122341716	04/02/2019	4,425.00
North East Combined Authority	Invest North East	Supplies and Services	BRYAN LATTY FREELANCE CONSULTANT	7704465	04/02/2019	412.50
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122342544	05/02/2019	614.00
North East Combined Authority	NECA Transport	Supplies and Services	COFELY FM LTD	7705492	05/02/2019	2,280.00
North East Combined Authority	NECA Corporate	Supplies and Services	AON HEWITT LIMITED	7698677	06/02/2019	5,900.00
North East Combined Authority	NECA Transport Capital	Capital Expenditure	GREEN MOUNTAIN TRAVEL	7694199	07/02/2019	2,590.00
North East LEP	North East LEP	SERVICES	SANDERSON WEATHERALL	5122343554	08/02/2019	2,750.00
North East LEP	North East LEP	RENTS	JURYS INN GROUP (BIRMINGHAM)	5122339570	08/02/2019	458.33
North East LEP	North East LEP	COMMUNICATIONS & COMPUTING	TRYLIGHT PRODUCTIONS LTD	5122343535	08/02/2019	1,524.00
North East Combined Authority	NECA Transport	Employees	CIPFA BUSINESS LTD	7706757	08/02/2019	295.00
North East Combined Authority	NECA Transport	Supplies and Services	NEXUS	7710166	11/02/2019	28,900.00
North East LEP	North East LEP	SERVICES	NECC	5122344557	12/02/2019	1,800.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122344524	12/02/2019	1,732.50
North East LEP	North East LEP	SERVICES	CAMBRIDGE ECONOMETRICS	5122339901	12/02/2019	13,852.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122345252	13/02/2019	810.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122345251	13/02/2019	810.00
North East Combined Authority	Invest North East	Supplies and Services	MICKLEDORE LTD	7707588	13/02/2019	500.00
North East Combined Authority	Tyne Tunnels	Employees	SOUTH TYNESIDE COUNCIL	7709599	13/02/2019	4,115.14
North East LEP	North East LEP	SERVICES	ACTIVE INFORMATICS LTD	5122345260	14/02/2019	11,362.28
North East Combined Authority	NECA Transport Capital	Capital Expenditure	GREEN MOUNTAIN TRAVEL	7693565	14/02/2019	2,590.00
North East LEP	North East LEP	COMMUNICATIONS & COMPUTING	TRYLIGHT PRODUCTIONS LTD	5122346091	15/02/2019	2,046.80
North East LEP	North East LEP	SERVICES	BEN & VIV DESIGN	5122345799	15/02/2019	1,152.00
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122346117	15/02/2019	464.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122345712	15/02/2019	3,131.30
North East LEP	North East LEP	SERVICES	SANDERSON WEATHERALL	5122345722	15/02/2019	1,500.00
North East LEP	North East LEP	SERVICES	SANDERSON WEATHERALL	5122345723	15/02/2019	2,700.00
North East LEP	North East LEP	SERVICES	SANDERSON WEATHERALL	5122345724	15/02/2019	3,500.00
North East LEP	North East LEP	SERVICES	SANDERSON WEATHERALL	5122345725	15/02/2019	15,000.00
North East Combined Authority	Invest North East	Supplies and Services	NEWCASTLE GATESHEAD INITIATIVE	7713790	15/02/2019	1,000.00
North East LEP	North East LEP	SERVICES	EDWARDS COMMERCIAL CLEANING SERVICE	5122346378	18/02/2019	481.31
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122346543	18/02/2019	7,117.50
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122346480	18/02/2019	1,620.00
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122346481	18/02/2019	3,546.00
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122346479	18/02/2019	4,950.00
North East LEP	North East LEP	SERVICES	ILX GROUP PLC	5122346131	18/02/2019	663.75
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122340272	18/02/2019	1,500.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122346544	18/02/2019	5,000.00
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122346482	18/02/2019	1,393.50
North East Combined Authority	Invest North East	Third Party and Transfer Pymts	O COMMUNICATIONS LTD	7715500	18/02/2019	2,121.00
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122346564	19/02/2019	448.00
North East LEP	North East LEP	SERVICES	DAYKIN AND STOREY	5122346728	19/02/2019	500.00
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122346773	19/02/2019	530.00
North East LEP	North East LEP	SERVICES	BEN & VIV DESIGN	5122346656	19/02/2019	2,336.00
North East LEP	North East LEP	SERVICES	BEN & VIV DESIGN	5122346655	19/02/2019	1,088.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122346670	19/02/2019	1,530.00
North East LEP	North East LEP	OPERATIONAL COSTS	INNOVATE NE LIMITED	5122346676	20/02/2019	2,426.44
North East LEP	North East LEP	OPERATIONAL COSTS	INNOVATE NE LIMITED	5122346677	20/02/2019	1,977.24
North East Combined Authority	NECA Transport Capital	Capital Expenditure	GREEN MOUNTAIN TRAVEL	7718342	20/02/2019	2,590.00
North East Combined Authority	NECA Transport Capital	Capital Expenditure	GREEN MOUNTAIN TRAVEL	7707507	21/02/2019	2,590.00
North East LEP	North East LEP	PUBLIC TRANSPORT	CLICK TRAVEL	3300290894	25/02/2019	6,886.66
North East LEP	North East LEP	PUBLIC TRANSPORT	CLICK TRAVEL	3100005616	25/02/2019	-686.90
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122347684	25/02/2019	507.00
North East Combined Authority	NECA Corporate	Supplies and Services	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	7710285	25/02/2019	22,936.59
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122347668	26/02/2019	530.00
North East LEP	North East LEP	PRINTING/STATIONERY/GEN OFFICE	STATEX PRESS NORTHERN LIMITED	5122346842	26/02/2019	744.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122347450	26/02/2019	2,565.00
		Supplies and Services	CONVERGE	7710301	26/02/2019	300.00
North East Combined Authority	NECA Transport	Supplies and Services	DURHAM COUNTY COUNCIL	7716169	26/02/2019	1,307,656.00
North East Combined Authority	NECA Transport	Supplies and Services	NORTHUMBERLAND COUNTY COUNCIL	7716172	26/02/2019	512,157.00
North East Combined Authority	NECA Transport	Supplies and Services	NEXUS	7716171	26/02/2019	4,975,000.00
North East Combined Authority	Tyne Tunnels	Supplies and Services	MISCELLANEOUS PAYMENTS BACS	7722839	26/02/2019	11.59
North East Combined Authority	NECA Transport Capital	Capital Expenditure	BRADLEY OMAHONEY PUBLIC RELATIONS	7720484	26/02/2019	2,840.00
North East LEP	North East LEP	SERVICES	SARAH HALL CONSULTING LIMITED	5122348698	27/02/2019	765.00
North East Combined Authority	Invest North East	Supplies and Services	OCO GLOBAL	7710287	27/02/2019	6,666.67
North East Combined Authority	Invest North East	Supplies and Services	BEN MINERS	7710282	28/02/2019	288.00
North East Combined Authority	Invest North East	Third Party and Transfer Pymts	O COMMUNICATIONS LTD	7714567	28/02/2019	2,121.00
North East Combined Authority	NECA Transport Capital	Capital Expenditure	GREEN MOUNTAIN TRAVEL	7713069	28/02/2019	2,590.00