

Company Name	Directorate Name	Supplier Name	Category Description	Internal Ref	Paid Date	Line Value
North East Combined Authority	Tyne Tunnels	MISCELLANEOUS PAYMENTS BACS	Supplies and Services	7793234	03-Jun-19	11.00
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7793246	03-Jun-19	2590.00
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7793249	03-Jun-19	2590.00
North East LEP	North East LEP	PENNA PLC	Supplies and Services	7795389	04-Jun-19	9500.00
North East Combined Authority	Tyne Tunnels	KONE PLC	Capital Expenditure	7768347	04-Jun-19	766.66
North East Combined Authority	Invest North East England	BEN MINERS	Supplies and Services	7784418	06-Jun-19	416.00
North East Combined Authority	Invest North East England	BRYAN LATTY FREELANCE CONSULTANT	Supplies and Services	7797332	06-Jun-19	412.50
North East Combined Authority	Combined Authority Transport	AON HEWITT LIMITED	Supplies and Services	7798176	07-Jun-19	2280.00
North East Combined Authority	NECA Corporate	WARD HADAWAY	Supplies and Services	7797923	07-Jun-19	2535.50
North East Combined Authority	Combined Authority Transport	JAMBUSTERS LTD	Third Party and Transfer Pymts	7796385	07-Jun-19	3750.00
North East Combined Authority	Combined Authority Transport	ARLINGCLOSE LTD	Supplies and Services	7798885	10-Jun-19	1000.00
North East Combined Authority	Combined Authority Transport	O COMMUNICATIONS LTD	Third Party and Transfer Pymts	7799019	10-Jun-19	2167.80
North East Combined Authority	Invest North East England	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	7800703	11-Jun-19	7644.57
North East Combined Authority	NECA Corporate	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	7800706	11-Jun-19	6852.70
North East Combined Authority	Combined Authority Transport	O COMMUNICATIONS LTD	Third Party and Transfer Pymts	7802464	13-Jun-19	2130.75
North East Combined Authority	Combined Authority Transport	O COMMUNICATIONS LTD	Third Party and Transfer Pymts	7802466	13-Jun-19	750.00
North East Combined Authority	Combined Authority Transport	O COMMUNICATIONS LTD	Third Party and Transfer Pymts	7802467	13-Jun-19	2150.25
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7803359	13-Jun-19	2590.00
North East Combined Authority	Combined Authority Transport	NEXUS	Third Party and Transfer Pymts	7750452	14-Jun-19	8400.00
North East Combined Authority	Tyne Tunnels	TT2 LTD	Supplies and Services	7803835	14-Jun-19	1769598.34
North East Combined Authority	Invest North East England	THE FINANCIAL TIMES LTD	Supplies and Services	7804403	19-Jun-19	15000.00
North East Combined Authority	Tyne Tunnels	TT2 LTD	Supplies and Services	7808085	19-Jun-19	309.74
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7807570	19-Jun-19	2590.00
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7807571	19-Jun-19	2590.00
North East Combined Authority	Invest North East England	BIZ MEDIA LIMITED	Supplies and Services	7800061	26-Jun-19	500.00
North East Combined Authority	Combined Authority Transport	DURHAM COUNTY COUNCIL	Supplies and Services	7806561	26-Jun-19	1295961.00
North East Combined Authority	Combined Authority Transport	NEXUS	Supplies and Services	7806564	26-Jun-19	4638889.00
North East Combined Authority	Combined Authority Transport	MAZARS LLP	Supplies and Services	7805176	27-Jun-19	4678.00
North East Combined Authority	Tyne Tunnels	TT2 LTD	Customer and Client Receipts	7808016	27-Jun-19	15852.74
North East LEP	North East LEP	NEWSCREWS LTD	SERVICES	5122376368	12-Jun-19	1471.56
North East LEP	North East LEP	POSITIVE PEOPLE	SERVICES	5122381724	28-Jun-19	1300.00
North East LEP	North East LEP	EDWARDS COMMERCIAL CLEANING SERVICE	SERVICES	5122376789	12-Jun-19	528.06
North East LEP	North East LEP	CLICK TRAVEL	PUBLIC TRANSPORT	3300292866	25-Jun-19	5182.12
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122374705	06-Jun-19	3232.00
North East LEP	North East LEP	WATSON BURTON (RENT)	RENTS	5122379102	20-Jun-19	2654.93
North East LEP	North East LEP	WATSON BURTON (RENT)	RENTS	5122379105	20-Jun-19	8572.20
North East LEP	North East LEP	WATSON BURTON (RENT)	RENTS	5122379107	20-Jun-19	4769.58
North East LEP	North East LEP	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5122380216	26-Jun-19	875.00
North East LEP	North East LEP	CENTRE OF EXCELLENCE FOR LIFE SCIEN	GRANTS & SUBSCRIPTIONS	5122374531	05-Jun-19	3000.00
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122379854	24-Jun-19	1280.00
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122379855	24-Jun-19	1749.00
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122381814	28-Jun-19	599.00
North East LEP	North East LEP	NORTH EAST AUTOMOTIVE ALLIANCE LTD	SERVICES	5122379965	24-Jun-19	500.00
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122380918	26-Jun-19	1952.00
North East LEP	North East LEP	NORTH EAST AUTOMOTIVE ALLIANCE LTD	SERVICES	5122379964	24-Jun-19	3000.00
North East LEP	North East LEP	NLA MEDIA ACCESS LIMITED	MISCELLANEOUS EXPENSES	5122379963	24-Jun-19	420.00

North East LEP	North East LEP	ASTUTE.WORK	SERVICES	5122376424	11-Jun-19	-720.36
North East LEP	North East LEP	ASTUTE.WORK	SERVICES	5122376426	11-Jun-19	720.36
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122379860	24-Jun-19	10800.00
North East LEP	North East LEP	ASIAN BUINESS CONNEXIONS	SERVICES	5122375814	10-Jun-19	3000.00
North East LEP	North East LEP	PLAN DIGITAL LTD	SERVICES	5122381182	28-Jun-19	3000.00
North East LEP	North East LEP	INNOVATE NE LIMITED	GRANTS & SUBSCRIPTIONS	5122378245	24-Jun-19	14000.00
North East LEP	North East LEP	CROWNE PLAZA NEWCASTLE	RENTS	5122380007	24-Jun-19	2538.25
North East LEP	North East LEP	NORTHUMBERLAND COUNTY COUNCIL	SERVICES	5122379958	24-Jun-19	1000.00
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122380917	26-Jun-19	1120.00
North East LEP	North East LEP	STATEX PRESS NORTHERN LIMITED	PRINTING/STATIONERY/GEN OFFIC	5122376384	11-Jun-19	746.00
North East LEP	North East LEP	TRYLIGHT PRODUCTIONS LTD	SERVICES	5122380909	26-Jun-19	985.50
North East LEP	North East LEP	SANDERSON WEATHERALL	SERVICES	5122379861	24-Jun-19	11750.00
North East LEP	North East LEP	WOMBLE BOND DICKINSON	SERVICES	5122379522	21-Jun-19	4511.50
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122379808	21-Jun-19	1500.00
North East LEP	North East LEP	KERCKHOFFS LTD	GRANTS & SUBSCRIPTIONS	5122374266	05-Jun-19	2500.00