npany Name th East Combined Authority	Directorate Name		Supplier Name GREAT BRITISH MEAT COMPANY LIMITED	Category Description Supplies and Services	Internal Ref 7160529	Paid Date 01/03/2017	Cost Centre Value 3,000.00
th East Combined Authority			PACIFICA GROUP LTD	Supplies and Services Supplies and Services	7160529 7160528	01/03/2017	3,000.00 2,862.22
h East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	Capital Expenditure	7159835	01/03/2017	13,950.00
h East Combined Authority			BLUEGRASS MODILIO METALORICO LED	Supplies and Services	7143591	02/03/2017	6,225.00
th East Combined Authority th East Combined Authority		242901 132931	MOBIUS NETWORKS LTD NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services Capital Expenditure	7161039 7139999	02/03/2017 02/03/2017	1,056.00 423,750.00
h East Combined Authority		n/a	WATSON BURTON (RENT)	RENTS	5122134262		2,625.00
h East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	SERVICES	5122134181		8,164.00
h East Combined Authority		117735 73387	WSP UK LIMITED	Supplies and Services	7163114	06/03/2017	4,000.00
th East Combined Authority th East Combined Authority			TYNE & WEAR PENSION FUND USE 117735	Supplies and Services Third Party and Transfer Pymts	7163088 7156717	06/03/2017 06/03/2017	12,623.69 2,812.28
h East Combined Authority		73387	TYNE & WEAR PENSION FUND	Employees	7163076	06/03/2017	4,332.50
h East Combined Authority		242901	MOBIUS NETWORKS LTD	Supplies and Services	7162358	06/03/2017	1,080.00
th East Combined Authority th East Combined Authority		163029	GREEN MOUNTAIN TRAVEL LTD NEXUS	Capital Expenditure Third Party and Transfer Pymts	7163128 7155164	06/03/2017 07/03/2017	10,360.00 3,000.00
th East Combined Authority			DE POEL MANAGED SERVICES	Employees	7162914	07/03/2017	668.85
h East Combined Authority			USE 117735	Third Party and Transfer Pymts	7165655	07/03/2017	3,605.56
h East Combined Authority		85351	CAPITA	Capital Expenditure	7164035	07/03/2017	1,689.53
th East Combined Authority th East Combined Authority		n/a 231206	HILTON HOTEL SARAH HALL CONSULTING LIMITED	CLEANING & DOMESTIC Supplies and Services	5122136937 7152674	08/03/2017 09/03/2017	2,248.00 8,820.00
h East Combined Authority			GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	7,996.10
h East Combined Authority			GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	8,244.24
h East Combined Authority			GATESHEAD COUNCIL GATESHEAD COUNCIL	Supplies and Services	7166706 7166706	09/03/2017 09/03/2017	8,858.52 19,368.32
th East Combined Authority th East Combined Authority			GATESHEAD COUNCIL	Supplies and Services Supplies and Services	7166706	09/03/2017	6,648.00
h East Combined Authority			SUNDERLAND CITY COUNCIL	Supplies and Services	7166713	09/03/2017	7,781.12
h East Combined Authority	Go Smarter Programm	ne 12338	SUNDERLAND CITY COUNCIL	Supplies and Services	7166713	09/03/2017	7,928.32
th East Combined Authority			INDEPENDENT EVENTS INDEPENDENT EVENTS	Third Party and Transfer Pymts Third Party and Transfer Pymts	7148136	09/03/2017	3,740.00
th East Combined Authority th East Combined Authority			SUNDERLAND CITY COUNCIL	Third Party and Transfer Pymts Supplies and Services	7148135 7166713	09/03/2017 09/03/2017	6,849.70 839.37
h East Combined Authority			GATESHEAD COUNCIL	Supplies and Services	7166706	09/03/2017	15,000.00
h East Combined Authority	Go Smarter Programm	ne 968	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7166708	09/03/2017	89,740.17
th East Combined Authority th East Combined Authority			GATESHEAD COUNCIL BRIGHTKIDZ	Supplies and Services Third Party and Transfer Pymts	7166706 7166188	09/03/2017 09/03/2017	4,957.38 1,500.00
th East Combined Authority			INDEPENDENT EVENTS	Third Party and Transfer Pymts Third Party and Transfer Pymts	7166188	09/03/2017	8,294.00
h East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	7163122	09/03/2017	2,180.00
th East Combined Authority		138411	TT2 LTD	Supplies and Services	7166316	09/03/2017	1,527,584.75
th East Combined Authority th East Combined Authority		222442 n/a	SOUTH TYNESIDE COUNCIL PINSENT MASONS	Capital Expenditure OPERATIONAL COSTS	7166715 5122137475	09/03/2017 09/03/2017	62,500.00 46,269.00
h East Combined Authority		n/a	ACTIVE INFORMATICS LTD	PUBLIC TRANSPORT	5122137475		10,112.40
h East Combined Authority	Go Smarter Programm	ne 256136	BIKE4HEALTH	Supplies and Services	7167886	10/03/2017	3,000.00
th East Combined Authority			DE POEL MANAGED SERVICES	Employees Third Party and Transfer Pymts	7162945	10/03/2017	707.07
th East Combined Authority th East Combined Authority		n/a	CORA SYSTEMS LTD DAYKIN AND STOREY	Third Party and Transfer Pymts SERVICES	7161953 5122138011	10/03/2017 10/03/2017	2,000.00 2,500.00
h East Combined Authority		n/a	DAYKIN AND STOREY	SERVICES	5122138013		2,500.00
h East Combined Authority		n/a	DAYKIN AND STOREY	SERVICES	5122138310		-2,400.00
th East Combined Authority th East Combined Authority		251345 143485	LOCAL PARTNERSHIPS NORTH TYNESIDE COUNCIL	Supplies and Services Supplies and Services	7168862 7168895	13/03/2017 13/03/2017	39,413.31 4,000.00
th East Combined Authority		132931	NORTH TINESIDE COUNCIL NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7168894	13/03/2017	31,154.54
h East Combined Authority		198986	DURHAM COUNTY COUNCIL	Supplies and Services	7168889	13/03/2017	33,697.26
h East Combined Authority	NELEP	n/a	DWF	SERVICES	5122138548		5,189.30
th East Combined Authority th East Combined Authority		250170 ne 236053	DEREK HALDEN CONSULTANCY LTD BIKE 4 HEALTH CIC	Third Party and Transfer Pymts Third Party and Transfer Pymts	7171156 7170843	14/03/2017 14/03/2017	9,200.00 700.00
h East Combined Authority			STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7171152	14/03/2017	1,983.00
h East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5122139104	14/03/2017	650.00
h East Combined Authority	NELEP	n/a	VIRGINTRAINSEC SERVCS	PUBLIC TRANSPORT	7002719538		842.30
th East Combined Authority th East Combined Authority		n/a n/a	WATSON BURTON (RENT) WATSON BURTON (RENT)	SERVICES SERVICES	5122139138 5122139121		4,160.55 1,103.40
h East Combined Authority		n/a	UNW LLP CHARTERED ACCOUNTANTS	SERVICES	5122139120		8,750.00
h East Combined Authority		n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122138000		3,444.00
h East Combined Authority		n/a	DURHAM UNIVERSITY	SERVICES	5122139118		20,000.00
th East Combined Authority th East Combined Authority		n/a n/a	TURNER TOWNSEND TURNER TOWNSEND	SERVICES SERVICES	5122139107 5122139108		1,000.00 1,575.00
th East Combined Authority		n/a 132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services		15/03/2017	522,893.00
h East Combined Authority		105792	DURHAM COUNTY COUNCIL	Supplies and Services	7151386	15/03/2017	1,281,734.00
h East Combined Authority			ST BENET BISCOP CATHOLIC ACADEMY	Supplies and Services	7165693	15/03/2017	3,000.00
h East Combined Authority		n/a 120411	PADON CONTRACTS LTD	PRIVATE CONTRACTORS	5122139448		15,000.00
th East Combined Authority th East Combined Authority		138411 ne 55670	TT2 LTD AECOM	Capital Expenditure Third Party and Transfer Pymts	7173445 7174950	16/03/2017 17/03/2017	9,019.37 1,100.00
h East Combined Authority	Go Smarter Programm	ne 55670	AECOM	Third Party and Transfer Pymts	7174950	17/03/2017	8,264.00
h East Combined Authority	Go Smarter Programm	ne 237423	DE POEL MANAGED SERVICES	Employees	7162946	17/03/2017	644.96
th East Combined Authority th East Combined Authority		730715 730715	SIEMENS TRAFFIC CONTROLS SIEMENS TRAFFIC CONTROLS	Supplies and Services Supplies and Services	7173649 7173755	17/03/2017 17/03/2017	650.00 650.00
th East Combined Authority		n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122140917		427.50
h East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122141175	17/03/2017	10,955.02
h East Combined Authority		n/a	BEN & VIV DESIGN	PRIVATE CONTRACTORS	5122133920		1,112.00
h East Combined Authority h East Combined Authority		256336 254463	TIGA LIMITED 11 KBW	Supplies and Services Supplies and Services	7177424 7177208	20/03/2017 20/03/2017	3,000.00 1,465.00
th East Combined Authority		207129	GATESHEAD COUNCIL	Supplies and Services Supplies and Services	7177208	20/03/2017	1,465.00
h East Combined Authority	NELEP	207129	GATESHEAD COUNCIL	Supplies and Services	7177367	20/03/2017	500.00
h East Combined Authority			11 KBW	Supplies and Services	7177359	20/03/2017	4,125.00
h East Combined Authority h East Combined Authority			NORTHUMBERLAND COUNTY COUNCIL NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services Supplies and Services	7177423 7177423	20/03/2017 20/03/2017	10,000.00 12,131.83
h East Combined Authority			NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7177423	20/03/2017	15,000.00
h East Combined Authority	Go Smarter Programm	ne 132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7177423	20/03/2017	1,750.00
h East Combined Authority			ST BENET BISCOP CATHOLIC ACADEMY	Supplies and Services	7176018	20/03/2017	1,696.00
h East Combined Authority h East Combined Authority			INDIAN KINGS WALK 1 LIMITED RIBA ENTERPRISES LTD	Supplies and Services Supplies and Services	7176015 7176022	20/03/2017 20/03/2017	630.00 3,000.00
h East Combined Authority		73387	TYNE & WEAR PENSION FUND	Employees	7177374	20/03/2017	4,252.43
h East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	7177372	20/03/2017	12,500.00
h East Combined Authority		n/a	DAYKIN AND STOREY	SERVICES SERVICES	5122141048		576.00
th East Combined Authority th East Combined Authority		n/a ne 236053	UNIVERSITY OF NEWCASTLE BIKE 4 HEALTH CIC	SERVICES Third Party and Transfer Pymts	5122140598 7180130	20/03/2017 21/03/2017	14,750.00 2,100.00
h East Combined Authority		n/a	SARAH HALL CONSULTING LIMITED	EQUIP/FURNITURE/MATERIALS	5122142317		495.00
h East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	EQUIP/FURNITURE/MATERIALS	5122142318	21/03/2017	711.00
th East Combined Authority			WSP UK LIMITED	Third Party and Transfer Pymts	7181197	22/03/2017	3,376.66
h East Combined Authority h East Combined Authority			WSP UK LIMITED WSP UK LIMITED	Third Party and Transfer Pymts Third Party and Transfer Pymts	7181195 7181204	22/03/2017 22/03/2017	3,605.56 3,699.94
th East Combined Authority			WSP UK LIMITED WSP UK LIMITED	Third Party and Transfer Pyrits Third Party and Transfer Pyrits	7181204	22/03/2017	5,822.05
h East Combined Authority	Go Smarter Programm	ne 117735	WSP UK LIMITED	Third Party and Transfer Pymts	7181192	22/03/2017	5,901.60
h East Combined Authority			WSP UK LIMITED	Third Party and Transfer Pymts	7181191	22/03/2017	52,143.92
h East Combined Authority h East Combined Authority		n/a n/a	BDAILY LIMITED PADON CONTRACTS LTD	EQUIP/FURNITURE/MATERIALS PRIVATE CONTRACTORS	5122142322 5122141473		1,242.00 8,500.00
th East Combined Authority		n/a n/a	BUSINESS & ENTERPRISE COMM LTD	SERVICES	5122141473		12,495.00
h East Combined Authority	NELEP	n/a	KIRKLEY HALL LTD	RENTS	5122142915	22/03/2017	593.00
h East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	EQUIP/FURNITURE/MATERIALS	5122142320	22/03/2017	1,608.00
th East Combined Authority th East Combined Authority		251479 256461	BEN MINERS NORTH TYNESDIE BUSINESS FORUM CC	Supplies and Services Supplies and Services	7182124 7182133	23/03/2017 23/03/2017	688.00 500.00
Last Combined Authority			METROCENTRE PARTNERSHIP	Supplies and Services Supplies and Services	7182133	23/03/2017	12,500.00
East Combined Authority						23/03/2017	

Nonth East Combined Authority NealEP Nonth East Combined Authority NealEP STATE PRESS NORTHERN LTD Supplies and Services 717371 240320377 2.07500								
Notine East Combined Authority (NEEP) 1977 19	North East Combined Authority 1	NELEP	n/a	DURHAM COUNTY COUNCIL	OPERATIONAL COSTS	5122143566	23/03/2017	1,000.00
Morti-East Combined Authority G.S. Smatter Programme 10147 USE 1177.5 Third Party and Trainafer Prints 7180374 2003/2017 2,500.00					Supplies and Services	7177371	24/03/2017	827.00
Month East Combined Authority Os Smarter Programme 11945 USE 117736 The Party and Trainter Prystal 1768711 2003017 4,802.73 North East Combined Authority Os Smarter Programme 110747 WSP UK LIMITED The Party and Trainter Prystal 7168711 2003017 4,802.73 North East Combined Authority Os Smarter Programme 110747 WSP UK LIMITED The Party and Trainter Prystal 7168711 2003017 4,802.73 North East Combined Authority Os Smarter Programme 110747 WSP UK LIMITED The Party and Trainter Prystal 7168711 2003017 4,764.55 North East Combined Authority Os Smarter Programme 110747 WSP UK LIMITED The Party and Trainter Prystal 7168712 2003017 4,764.55 North East Combined Authority Os Smarter Programme 11074 WSP UK LIMITED The Party and Trainter Prystal 7168712 2003017 4,764.55 North East Combined Authority Os Smarter Programme 11074 WSP UK LIMITED The Party and Trainter Prystal 7168712 2003017 2,763.80 North East Combined Authority NELEP nie ST. JOSEPH'SR CADEBUMY PRIVATE CONTRACTIONS 1224776 2403017 2,003.80 North East Combined Authority Os Smarter Programme 5211 North East Co	North East Combined Authority 1	NELEP				7177373	24/03/2017	500.00
Morth East Combined Authority			219350	METROCENTRE PARTNERSHIP				
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Sent East Combined Authority Go Smarter Programmer 19147 USE 117735 WSP UK LIMITED Third Party and Transfer Pyms 718332 240322017 2.598.26								
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