

Company Name	Directorate Name	Supplier No.	Supplier Name	Category Description	Internal Ref	Paid Date	Cost Centre Value
North East Combined Authority	NECA Transport	157805	SOUTH TYNESIDE COUNCIL	Supplies and Services	6950720	01-Jul-16	8,000.00
North East Combined Authority	NECA Transport	247509	WATERMAN ASPEN	Supplies and Services	6934993	05-Jul-16	4,593.60
North East Combined Authority	NECA Transport	55670	AECOM	Supplies and Services	6939944	06-Jul-16	11,679.11
North East Combined Authority	NECA Transport	248911	PREMIER TRAFFIC MANAGEMENT LTD	Premises	6939961	06-Jul-16	750.00
North East Combined Authority	NECA Transport	246411	YORK AVIATION LLP	Supplies and Services	6946977	08-Jul-16	30,365.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	6958243	08-Jul-16	1,800.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6958348	08-Jul-16	1,920,144.97
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6958365	08-Jul-16	11,100.00
North East Combined Authority	NECA Transport	55670	AECOM	Supplies and Services	6942369	12-Jul-16	10,296.95
North East Combined Authority	Go Smarter Programme	178302	JAMBUSTERS LTD	Third Party and Transfer Pymts	6942214	12-Jul-16	1,300.00
North East Combined Authority	Corporate	143485	NORTH TYNESIDE COUNCIL	Supplies and Services	6950566	13-Jul-16	7,011.18
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	6962920	14-Jul-16	3,273.94
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	6962919	14-Jul-16	8,963.11
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	6962921	14-Jul-16	14,280.02
North East Combined Authority	NECA Transport	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	6958326	15-Jul-16	11,747.18
North East Combined Authority	Inward Investment	250377	REED MIDEM	Supplies and Services	6963697	15-Jul-16	15,930.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6963692	15-Jul-16	21,154.77
North East Combined Authority	NECA Transport	234598	CO WHEELS CAR CLUB	Third Party and Transfer Pymts	6963555	15-Jul-16	29,884.50
North East Combined Authority	Tyne Tunnels	73387	TYNE & WEAR PENSION FUND	Employees	6963687	15-Jul-16	4,252.43
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	6964098	18-Jul-16	2,750.00
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	6964098	18-Jul-16	6,575.00
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	6964098	18-Jul-16	15,000.00
North East Combined Authority	Devolution	245339	PINSENT MASONS BELFAST LLP	Supplies and Services	6962926	20-Jul-16	3,184.50
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	6965737	22-Jul-16	527,827.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	6965728	22-Jul-16	1,286,670.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	6965721	22-Jul-16	5,426,667.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6956301	25-Jul-16	680.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6956301	25-Jul-16	1,760.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955161	25-Jul-16	672.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955161	25-Jul-16	1,505.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955161	25-Jul-16	6,528.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955163	25-Jul-16	944.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955160	25-Jul-16	1,120.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955160	25-Jul-16	712.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955160	25-Jul-16	880.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955165	25-Jul-16	776.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	6955165	25-Jul-16	5,584.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6970080	26-Jul-16	11,360.00
North East Combined Authority	NECA Transport	954886	ALAN CARR DESIGN & PRINT	Third Party and Transfer Pymts	6970379	26-Jul-16	2,456.00
North East Combined Authority	NECA Transport	954886	ALAN CARR DESIGN & PRINT	Third Party and Transfer Pymts	6970379	26-Jul-16	3,500.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	6959110	26-Jul-16	1,681.67
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	6959108	26-Jul-16	15,939.48
North East Combined Authority	NECA Transport	227346	MAZARS LLP	Supplies and Services	6955950	27-Jul-16	2,429.00
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	6955948	27-Jul-16	3,228.17
North East Combined Authority	NECA Transport	242901	MOBIUS NETWORKS LTD	Supplies and Services	6957036	27-Jul-16	1,870.49
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIRONMENTAL LTD	Capital Expenditure	6956968	27-Jul-16	3,950.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	OPERATIONAL COSTS	5122056709	01-Jul-16	2,475.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059595	08-Jul-16	832.50
North East Combined Authority	NELEP	n/a	EDWARDS COMMERCIAL CLEANING SERVICE	CLEANING & DOMESTIC	5122060137	11-Jul-16	444.16
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTII	5122064924	22-Jul-16	580.00
North East Combined Authority	NELEP	n/a	STATEX PRESS NORTHERN LIMITED	PRINTING/STATIONERY/GEN OF	5122065194	22-Jul-16	735.00
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTII	5122064925	25-Jul-16	750.41
North East Combined Authority	NELEP	n/a	BEN & VIV DESIGN	SERVICES	5122065420	25-Jul-16	672.00
North East Combined Authority	NELEP	n/a	NORTH TYNESIDE COUNCIL	SERVICES	5122067215	28-Jul-16	1,118.75
North East Combined Authority	NELEP	n/a	NORTH TYNESIDE COUNCIL	SERVICES	5122067217	28-Jul-16	6,313.50
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	RENTS	5122067657	29-Jul-16	2,062.35
North East Combined Authority	NELEP	n/a	NEWCASTLE CITY COUNCIL	SERVICES	5122067651	29-Jul-16	17,258.32
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5122067216	29-Jul-16	2,250.00
North East Combined Authority	NELEP	n/a	EEF LIMITED	SERVICES	5122058699	07-Jul-16	2,500.00
North East Combined Authority	NELEP	n/a	CIPR	SERVICES	5122058711	08-Jul-16	720.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059582	08-Jul-16	3,301.70
North East Combined Authority	NELEP	n/a	CARGO CREATIVE LTD	SERVICES	5122059995	26-Jul-16	4,620.00
North East Combined Authority	NELEP	n/a	CBI EVENTS	SERVICES	5122067219	28-Jul-16	3,000.00
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5122067213	29-Jul-16	4,500.00
North East Combined Authority	NELEP	n/a	SUFFOLK CHAMBER OF COMMERCE	SERVICES	5122059609	08-Jul-16	1,620.00
North East Combined Authority	NELEP	n/a	JL CONSULTING	SERVICES	5122059388	08-Jul-16	900.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059585	08-Jul-16	1,305.00
North East Combined Authority	NELEP	n/a	DYNAMO NORTH EAST	GRANTS & SUBSCRIPTIONS	5122056569	01-Jul-16	450.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059588	08-Jul-16	1,192.50
North East Combined Authority	NELEP	n/a	NORTH EAST TIMES MAGAZINE LTD	SERVICES	5122056717	01-Jul-16	500.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059592	08-Jul-16	675.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059589	08-Jul-16	720.00
North East Combined Authority	NELEP	n/a	ST JOSEPH'S RC ACADEMY	OPERATIONAL COSTS	5122067678	29-Jul-16	10,942.14
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5122059591	08-Jul-16	427.50