

Company	Section	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6571334	01-May-15	1,100.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6571332	01-May-15	1,200.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Contracted Services	6571357	01-May-15	4,860.00
North East Combined Authority	Go Smarter Programme	100111	STEER DAVIES GLEAVE	Computing	6566648	05-May-15	25,000.00
North East Combined Authority	Combined Authority Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Other Expenses	6572427	05-May-15	491,328.00
North East Combined Authority	Combined Authority Transport	18485	DURHAM COUNTY COUNCIL	Other Expenses	6572426	05-May-15	1,339,293.00
North East Combined Authority	Go Smarter Programme	100111	STEER DAVIES GLEAVE	Computing	6566535	06-May-15	9,500.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6572432	07-May-15	1,868.33
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6574523	07-May-15	7,403.05
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Other Expenses	6574523	07-May-15	7,641.79
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6574523	07-May-15	8,904.64
North East Combined Authority	Tyne & Wear Transport	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	6575098	07-May-15	11,100.00
North East Combined Authority	NELEP	239327	NEPTUNE TEST CENTRE LTD	Loans and Grants	6575902	07-May-15	95,300.00
North East Combined Authority	NELEP	865970	DURHAM UNIVERSITY	Loans and Grants	6575898	07-May-15	1,240,308.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6574061	11-May-15	528.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6574095	11-May-15	600.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6574069	11-May-15	2,816.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Other Expenses	6574694	11-May-15	3,889.03
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6574697	11-May-15	6,291.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6574697	11-May-15	7,588.40
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Other Expenses	6574696	11-May-15	14,255.93
North East Combined Authority	NELEP	239328	ARCH COMMERCIAL ENTERPRISE LTD	Loans and Grants	6578570	11-May-15	290,063.61
North East Combined Authority	Combined Authority Transport	233470	TRANSPORT FOR GREATER MANCHESTER	Contracted Services	6575760	12-May-15	4,629.00
North East Combined Authority	Tyne & Wear Transport	68452	GATESHEAD MBC	Capital Expenditure	6560101	12-May-15	372,585.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Hired Services	6577538	12-May-15	1,882,359.77
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6574096	14-May-15	600.00
North East Combined Authority	NELEP	239542	RAVENSWORTH PROPERTY DEVELOPMENTS LLP	Loans and Grants	6582766	15-May-15	46,655.00
North East Combined Authority	NELEP	239542	RAVENSWORTH PROPERTY DEVELOPMENTS LLP	Loans and Grants	6582766	15-May-15	46,655.00
North East Combined Authority	NELEP	239569	CUOS LIMITED	Loans and Grants	6582768	15-May-15	250,000.00
North East Combined Authority	NELEP	239569	CUOS LIMITED	Loans and Grants	6582768	15-May-15	250,000.00
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Loans and Grants	6582764	15-May-15	322,239.00
North East Combined Authority	NELEP	30762	NORTH TYNESIDE COUNCIL	Loans and Grants	6582764	15-May-15	322,239.00
North East Combined Authority	Go Smarter Programme	239576	ZECO ENERGY	Other Expenses	6582204	18-May-15	2,421.48
North East Combined Authority	Go Smarter Programme	14060	NETWORK TICKETING LTD	Contracted Services	6582798	18-May-15	7,252.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Materials	6556413	20-May-15	850.00
North East Combined Authority	Corporate	68452	GATESHEAD MBC	Hired Services	6571087	20-May-15	959.40
North East Combined Authority	Corporate	68452	GATESHEAD MBC	Hired Services	6571087	20-May-15	5,675.83
North East Combined Authority	Tyne Tunnels	85351	CAPITA	Capital Expenditure	6586804	20-May-15	6,470.87
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6576738	21-May-15	1,200.00
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6588721	21-May-15	1,536.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Contracted Services	6590488	22-May-15	5,639.03
North East Combined Authority	Go Smarter Programme	194002	OFFSTONE PUBLISHING	Materials	6592184	26-May-15	720.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592283	26-May-15	1,200.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592288	26-May-15	1,250.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6592367	26-May-15	1,500.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6584796	26-May-15	1,650.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592285	26-May-15	1,800.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592284	26-May-15	2,900.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592286	26-May-15	4,450.00
North East Combined Authority	Go Smarter Programme	153248	JOHNSTON PUBLISHING (NORTH) LTD	Advertising	6591823	26-May-15	15,000.00
North East Combined Authority	Tyne & Wear Transport	149087	NEXUS	Other Expenses	6571083	27-May-15	5,375,000.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592305	28-May-15	600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6592292	28-May-15	2,450.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6594684	28-May-15	3,800.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6596595	29-May-15	813.33
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6596587	29-May-15	14,068.77
North East Combined Authority	NELEP	n/a	SPECIALIST COMPUTER CENTRES PLC	COMMUNICATIONS & COMPUTING	5121918540	22-May-15	2,653.51
North East Combined Authority	NELEP	n/a	NECC	ENERGY COSTS	5121913215	11-May-15	425.86
North East Combined Authority	NELEP	n/a	DURHAM UNIVERSITY	GRANTS & SUBSCRIPTIONS	5121919026	27-May-15	5,000.00
North East Combined Authority	NELEP	n/a	THE LEP NETWORK LTD	GRANTS & SUBSCRIPTIONS	5121919693	28-May-15	5,000.00
North East Combined Authority	NELEP	n/a	NECC	RENTS	5121913225	11-May-15	433.00
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121915028	14-May-15	1,950.00
North East Combined Authority	NELEP	n/a	AUDIOCLICKS LTD	SERVICES	5121917929	26-May-15	750.00
North East Combined Authority	NELEP	n/a	NORTH EAST ECONOMIC FORUM	SERVICES	5121913472	11-May-15	1,000.00
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121915026	14-May-15	1,950.00
North East Combined Authority	NELEP	n/a	THINKING DIGITAL LIMITED	SERVICES	5121919931	29-May-15	2,000.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121915714	18-May-15	1,181.41
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121915375	15-May-15	448.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121915689	18-May-15	780.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121915734	18-May-15	1,560.00
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121918843	26-May-15	5,907.30
North East Combined Authority	NELEP	n/a	TURNER TOWNSEND	SERVICES	5121919010	29-May-15	4,575.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121911590	06-May-15	463.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121912107	07-May-15	1,112.50
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121916966	20-May-15	1,585.30
North East Combined Authority	NELEP	n/a	CARGO CREATIVE LTD	SERVICES	5121910696	01-May-15	3,940.00
North East Combined Authority	NELEP	n/a	HORIZONWORKS MARKETING	SERVICES	5121920030	29-May-15	2,575.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121915642	18-May-15	5,394.00
North East Combined Authority	NELEP	n/a	PINSENT MASON	SERVICES	5121914897	14-May-15	4,000.00
North East Combined Authority	NELEP	n/a	SANDERSON WEATHERALL	SERVICES	5121911237	05-May-15	1,950.00
North East Combined Authority	NELEP	n/a	WARD HADAWAY	SERVICES	5121915938	18-May-15	1,111.50