

Company Name	Directorate Name	Supplier No.	Supplier Name	Expenditure Description	Internal Ref	Paid Date	Value
North East Combined Authority	Go Smarter Programme	55670	AECOM	Capital Expenditure	6667891	01-Sep-15	14,524.63
North East Combined Authority	NELEP	239469	VAUGHAN ENGINEERING LTD	Capital Expenditure	6666920	01-Sep-15	15,223.67
North East Combined Authority	NECA Transport	239734	NORTHUMBERLAND COUNTY COUNCIL TRANSPORT	Other Expenses	6588391	01-Sep-15	491,328.00
North East Combined Authority	NECA Transport	198986	DURHAM COUNTY COUNCIL	Other Expenses	6589209	01-Sep-15	1,339,293.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Contracted Services	6663990	03-Sep-15	3,545.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Capital Expenditure	6669901	03-Sep-15	12,722.34
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6673972	04-Sep-15	541.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6669709	04-Sep-15	731.00
North East Combined Authority	NECA Transport	81648	JMP CONSULTANTS LTD	Contracted Services	6680628	04-Sep-15	1,615.00
North East Combined Authority	NECA Transport	234598	CO WHEELS CAR CLUB	Contracted Services	6676956	04-Sep-15	4,760.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Hired Services	6683987	04-Sep-15	12,382.62
North East Combined Authority	Go Smarter Programme	231928	ROOM FOR DESIGN	Loans and Grants	6667799	09-Sep-15	1,280.00
North East Combined Authority	Tyne Tunnels	84408	BURDUS LTD	Capital Expenditure	6690064	09-Sep-15	5,000.00
North East Combined Authority	Tyne Tunnels	242750	MASPERO ELEVATORS	Capital Expenditure	6690068	09-Sep-15	92,000.00
North East Combined Authority	Tyne Tunnels	242750	MASPERO ELEVATORS	Capital Expenditure	6690068	09-Sep-15	138,000.00
North East Combined Authority	NELEP	240104	MK (THE JESMOND) LIMITED	Loans and Grants	6690062	09-Sep-15	261,755.70
North East Combined Authority	NELEP	240104	MK (THE JESMOND) LIMITED	Loans and Grants	6690061	09-Sep-15	323,044.67
North East Combined Authority	NELEP	239327	NEPTUNE TEST CENTRE LTD	Loans and Grants	6690065	09-Sep-15	2,568,571.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6622717	10-Sep-15	1,164.20
North East Combined Authority	Go Smarter Programme	242015	ATOMHAWK DESIGN LTD	Other Expenses	6664959	10-Sep-15	3,634.84
North East Combined Authority	NECA Transport	597819	MOTT MACDONALD UK LTD	Computing	6678118	10-Sep-15	9,660.00
North East Combined Authority	Go Smarter Programme	122685	STAGECOACH NORTH EAST	Contracted Services	6676966	11-Sep-15	740.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6692911	14-Sep-15	1,010.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6693010	14-Sep-15	1,367.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Professional Services	6692941	14-Sep-15	1,820.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Contracted Services	6693009	14-Sep-15	3,260.00
North East Combined Authority	Go Smarter Programme	154933	NEWCASTLE NE1 LTD	Contracted Services	6693012	14-Sep-15	6,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6691133	15-Sep-15	1,164.20
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691146	15-Sep-15	2,600.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691689	15-Sep-15	8,375.00
North East Combined Authority	Tyne Tunnels	242750	MASPERO ELEVATORS	Capital Expenditure	6694545	15-Sep-15	92,000.00
North East Combined Authority	NELEP	150707	EAST DURHAM COLLEGE	Loans and Grants	6694543	15-Sep-15	185,795.18
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Hired Services	6694761	16-Sep-15	9,094.64
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Hired Services	6694655	16-Sep-15	10,625.97
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691337	17-Sep-15	500.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	General Repairs	6695991	17-Sep-15	560.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691331	17-Sep-15	6,150.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Hired Services	6686888	17-Sep-15	1,948,925.23
North East Combined Authority	NECA Transport	209620	CA TRAFFIC	Capital Expenditure	6621195	18-Sep-15	1,200.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Capital Expenditure	6678097	18-Sep-15	6,740.25
North East Combined Authority	NECA Transport	149087	NEXUS	Other Expenses	6696207	18-Sep-15	20,300.00
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Other Expenses	6696260	21-Sep-15	685.00
North East Combined Authority	Go Smarter Programme	194002	OFFSTONE PUBLISHING	Materials	6655188	21-Sep-15	720.00
North East Combined Authority	Go Smarter Programme	229896	NHS BUSINESS SERVICES AUTHORITY	Other Expenses	6697746	21-Sep-15	2,787.00
North East Combined Authority	Go Smarter Programme	154933	NEWCASTLE NE1 LTD	Contracted Services	6697558	21-Sep-15	6,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Hired Services	6695774	21-Sep-15	9,386.00
North East Combined Authority	Go Smarter Programme	219350	METROCENTRE PARTNERSHIP	Loans and Grants	6698326	21-Sep-15	12,500.00
North East Combined Authority	NECA Transport	211882	LANDOR LINKS LTD	Recruitment Expenses	6671473	22-Sep-15	695.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	6692952	22-Sep-15	4,822.72
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	Capital Expenditure	6694045	23-Sep-15	640.00
North East Combined Authority	Go Smarter Programme	121542	LOUISE HOOD	Hired Services	6700811	23-Sep-15	1,706.25
North East Combined Authority	Go Smarter Programme	164271	AD MERCHANDISE LTD	Contracted Services	6696259	24-Sep-15	1,344.00
North East Combined Authority	Go Smarter Programme	86585	GROUNDWORK SOUTH TYNESIDE	Contracted Services	6693137	24-Sep-15	3,725.00
North East Combined Authority	NECA Transport	55670	AECOM	Hired Services	6685614	24-Sep-15	10,101.92
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Professional Services	6687590	24-Sep-15	28,577.14
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Printing	6701601	25-Sep-15	1,269.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Other Expenses	6692951	25-Sep-15	1,317.50
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691329	25-Sep-15	2,800.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691298	25-Sep-15	3,300.00
North East Combined Authority	NECA Transport	149087	NEXUS	Other Expenses	6702964	25-Sep-15	3,352.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Contracted Services	6691326	25-Sep-15	4,775.00
North East Combined Authority	Tyne Tunnels	84408	BURDUS LTD	Capital Expenditure	6703166	25-Sep-15	4,950.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Hired Services	6685398	25-Sep-15	9,275.00
North East Combined Authority	Go Smarter Programme	141011	DRUMMOND CENTRAL LTD	Hired Services	6685398	25-Sep-15	10,000.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Charges for Facilities	6692946	25-Sep-15	18,557.65
North East Combined Authority	NECA Transport	149087	NEXUS	Other Expenses	6571079	25-Sep-15	5,375,000.00
North East Combined Authority	Corporate	243095	METRO DYNAMICS	Hired Services	6701429	29-Sep-15	16,000.00
North East Combined Authority	NELEP	239469	VAUGHAN ENGINEERING LTD	Capital Expenditure	6706659	30-Sep-15	9,654.46
North East Combined Authority	NELEP	n/a	IT PROFESSIONAL SERVICES LTD	COMMUNICATIONS & COMPUTING	5121951236	02-Sep-15	940.00
North East Combined Authority	NELEP	n/a	XMA LIMITED	COMMUNICATIONS & COMPUTING	5121955529	15-Sep-15	443.00
North East Combined Authority	NELEP	n/a	WATSON BURTON LLP	SERVICES	5121957010	17-Sep-15	1,159.48
North East Combined Authority	NELEP	n/a	WATSON BURTON LLP	SERVICES	5121957011	17-Sep-15	8,164.00
North East Combined Authority	NELEP	n/a	WATSON BURTON LLP	SERVICES	5121957012	17-Sep-15	2,625.00
North East Combined Authority	NELEP	n/a	WATSON BURTON LLP	SERVICES	5121957291	17-Sep-15	2,326.18
North East Combined Authority	NELEP	n/a	WATSON BURTON LLP	SERVICES	5121957294	17-Sep-15	4,069.30
North East Combined Authority	NELEP	n/a	LOW FELL REMOVALS	SERVICES	5121956890	17-Sep-15	670.00
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121957067	17-Sep-15	3,762.30
North East Combined Authority	NELEP	n/a	SARAH HALL CONSULTING LIMITED	SERVICES	5121957072	17-Sep-15	2,904.00
North East Combined Authority	NELEP	n/a	ESCHER GROUP (IRL) LTD	SERVICES	5121957717	21-Sep-15	4,677.50
North East Combined Authority	NELEP	n/a	WATSON BURTON (RENT)	SERVICES	5121958819	22-Sep-15	747.95
North East Combined Authority	NELEP	n/a	SPECIALIST COMPUTER CENTRES PLC	COMMUNICATIONS & COMPUTING	5121959444	23-Sep-15	2,425.40
North East Combined Authority	NELEP	n/a	FRASER ASSOCIATES MANAGEMENT & ECON	SERVICES	5121960575	28-Sep-15	27,750.00
North East Combined Authority	NELEP	n/a	INTERNATIONAL CENTRE FOR LIFE	SERVICES	5121961157	29-Sep-15	875.00
North East Combined Authority	NELEP	n/a	SPECIALIST COMPUTER CENTRES PLC	COMMUNICATIONS & COMPUTING	5121961416	30-Sep-15	485.08