

Company Name	Directorate Name	Supplier Name	Category Description	Internal Ref	Paid Date	Line Value
North East Combined Authority	Invest North East England	ADVANCE NORTHUMBERLAND	Supplies and Services	7771661	01-May-19	24,720.00
North East Combined Authority	Combined Authority - Transport	AECOM	Supplies and Services	7771071	02-May-19	4,374.21
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7755048	02-May-19	2,590.00
North East Combined Authority	Tyne Tunnels	COLAS LTD	Capital Expenditure	7772808	02-May-19	84,443.02
North East Combined Authority	Invest North East England	NORTH TYNESIDE COUNCIL	Supplies and Services	7773158	03-May-19	24,720.00
North East Combined Authority	Tyne Tunnels	MISCELLANEOUS PAYMENTS BACS	Supplies and Services	7773453	07-May-19	11.59
North East Combined Authority	Combined Authority - Transport	CITY OF SUNDERLAND	Capital Expenditure	7775333	08-May-19	72,630.00
North East Combined Authority	Tyne Tunnels	GREEN MOUNTAIN TRAVEL	Capital Expenditure	7776414	10-May-19	2,590.00
North East Combined Authority	Tyne Tunnels	INTERLINK ALLOY SYSTEMS LTD	Capital Expenditure	7776382	10-May-19	2,493.00
North East Combined Authority	Invest North East England	NEWCASTLE GATESHEAD INITIATIVE	Supplies and Services	7778744	13-May-19	2,060.00
North East Combined Authority	Invest North East England	ADVANCED MANUFACTURING FORUM	Supplies and Services	7779127	13-May-19	367.50
North East Combined Authority	Tyne Tunnels	TT2 LTD	Supplies and Services	7779744	14-May-19	1,757,357.03
North East Combined Authority	Invest North East England	BRYAN LATTY FREELANCE CONSULTANT	Supplies and Services	7782019	15-May-19	412.50
North East Combined Authority	Combined Authority - Transport	STRAWBERRY BANNERS LTD	Third Party and Transfer Pymts	7770879	15-May-19	330.00
North East Combined Authority	Tyne Tunnels	SOUTH TYNESIDE COUNCIL	Employees	7769906	15-May-19	4,190.75
North East Combined Authority	Combined Authority - Transport	MARSH UK LTD	Supplies and Services	7783341	17-May-19	336.00
North East Combined Authority	Combined Authority - Transport	AECOM	Supplies and Services	7783778	20-May-19	11,478.00
North East Combined Authority	Combined Authority - Transport	O COMMUNICATIONS LTD	Third Party and Transfer Pymts	7788297	23-May-19	2,990.00
North East Combined Authority	Tyne Tunnels	WILLIS LTD	Supplies and Services	7787944	23-May-19	567.76
North East Combined Authority	Tyne Tunnels	WILLIS LTD	Supplies and Services	7787946	23-May-19	6,973.86
North East Combined Authority	Tyne Tunnels	TT2 LTD	Customer and Client Receipts	7790566	28-May-19	16,638.71
North East Combined Authority	Tyne Tunnels	TT2 LTD	Supplies and Services	7790569	28-May-19	282.18
North East Combined Authority	Combined Authority - Transport	DURHAM COUNTY COUNCIL	Supplies and Services	7784886	30-May-19	1,295,961.00
North East Combined Authority	Combined Authority - Transport	NEXUS	Supplies and Services	7784866	30-May-19	4,638,889.00
North East Combined Authority	Combined Authority - Transport	CITY OF SUNDERLAND	Third Party and Transfer Pymts	7792155	30-May-19	600.00
North East Combined Authority	Combined Authority - Transport	FASTNED UK LTD	Capital Expenditure	7792225	30-May-19	101,930.50
North East Combined Authority	Combined Authority - Transport	O COMMUNICATIONS LTD	Third Party and Transfer Pymts	7792502	31-May-19	1,001.70
North East Combined Authority	Tyne Tunnels	WSP UK LIMITED	Capital Expenditure	7792889	31-May-19	3,000.00
North East Combined Authority	Tyne Tunnels	WARD HADAWAY	Capital Expenditure	7792626	31-May-19	1,131.00
North East LEP	North East LEP	STATEX PRESS NORTHERN LIMITED	PRINTING/STATIONERY/GEN OFFICE	5122370769	22-May-19	3,031.00
North East LEP	North East LEP	CLICK TRAVEL	PUBLIC TRANSPORT	3300292377	28-May-19	1,957.09
North East LEP	North East LEP	CROWNE PLAZA NEWCASTLE	RENTS	5122373051	30-May-19	3,883.33
North East LEP	North East LEP	DUO GLOBAL CONSULTING	SERVICES	5122369781	20-May-19	6,250.00
North East LEP	North East LEP	EDWARDS COMMERCIAL CLEANING SERVICE	SERVICES	5122368888	15-May-19	507.06
North East LEP	North East LEP	TRYLIGHT PRODUCTIONS LTD	SERVICES	5122373053	30-May-19	1,672.00
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122368797	15-May-19	2,880.00
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122368857	15-May-19	2,560.00
North East LEP	North East LEP	DAYKIN AND STOREY	SERVICES	5122370948	22-May-19	444.41
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122370604	21-May-19	1,800.00
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122372800	29-May-19	3,804.00
North East LEP	North East LEP	CBI EVENTS	SERVICES	5122371492	23-May-19	4,000.00
North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122361901	01-May-19	1,417.50
North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122370610	21-May-19	2,745.00
North East LEP	North East LEP	INTERNATIONAL CENTRE FOR LIFE	RENTS	5122365205	01-May-19	533.33
North East LEP	North East LEP	STEER DAVIES GLEAVE	SERVICES	5122369795	20-May-19	1,453.00
North East LEP	North East LEP	SANDERSON WEATHERALL	SERVICES	5122372813	29-May-19	2,000.00
North East LEP	North East LEP	SANDERSON WEATHERALL	SERVICES	5122373160	31-May-19	1,000.00
North East LEP	North East LEP	SANDERSON WEATHERALL	SERVICES	5122373288	31-May-19	1,500.00

North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122368897	15-May-19	450.00
North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122369242	16-May-19	984.00
North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122369302	16-May-19	720.36
North East LEP	North East LEP	ALCIUM SOFTWARE LTD	COMMUNICATIONS & COMPUTING	5122365255	03-May-19	1,000.00
North East LEP	North East LEP	CANDDI LTD	GRANTS & SUBSCRIPTIONS	5122369036	16-May-19	2,760.00
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122370441	21-May-19	5,400.00
North East LEP	North East LEP	INNOVATE NE LIMITED	SERVICES	5122370515	21-May-19	3,501.00
North East LEP	North East LEP	DAVID CLUTTERBUCK PARTNERSHIP	SERVICES	5122372809	29-May-19	2,500.00
North East LEP	North East LEP	LORD LAWSON OF BEAMISH SCHOOL	GRANTS & SUBSCRIPTIONS	5122369780	20-May-19	1,000.00
North East LEP	North East LEP	CASTLE VIEW ENTERPRISE ACADEMY	SERVICES	5122367378	09-May-19	1,000.00
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122372803	29-May-19	768.00
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122370931	22-May-19	1,360.00
North East LEP	North East LEP	NARRATIVE INTEGRATED COMMUNICATIONS	SERVICES	5122370932	22-May-19	1,600.00
North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122369792	20-May-19	1,732.50
North East LEP	North East LEP	BEN & VIV DESIGN	SERVICES	5122373113	31-May-19	736.00
North East LEP	North East LEP	SARAH HALL CONSULTING LIMITED	SERVICES	5122369793	20-May-19	1,597.50
North East LEP	North East LEP	INNOVATE NE LIMITED	OPERATIONAL COSTS	5122370513	21-May-19	2,119.75
North East LEP	North East LEP	INNOVATE NE LIMITED	OPERATIONAL COSTS	5122370514	21-May-19	3,679.84