

Company	Directorate Name	Supplier	Supplier Name	Category Description	Sysref	Paid Date	Tran Date	Cost Centre Value
North East Combined Authority	NECA Transport	251049	URBAN FORESIGHT LTD	Supplies and Services	7026727	30-Sep-16	42598.00	11,487.50
North East Combined Authority	NECA Transport	246411	YORK AVIATION LLP	Supplies and Services	7006457	27-Sep-16	42613.00	30,365.00
North East Combined Authority	Inward Investment	251479	BEN MINERS	Supplies and Services	7005044	06-Sep-16	42551.00	576.00
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7007440	26-Sep-16	42612.00	1,687.50
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7007709	26-Sep-16	42612.00	1,944.00
North East Combined Authority	Inward Investment	231206	SARAH HALL CONSULTING LIMITED	Supplies and Services	7007710	26-Sep-16	42612.00	3,750.00
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	7020447	23-Sep-16	42633.00	2,949.20
North East Combined Authority	Corporate	241708	NEPRO LTD	Supplies and Services	6989267	06-Sep-16	42592.00	5,100.00
North East Combined Authority	Corporate	7850	NORTH EAST REGIONAL EMPLOYERS ORGANISATI	Supplies and Services	7020445	23-Sep-16	42621.00	8,023.28
North East Combined Authority	Devolution	198986	DURHAM COUNTY COUNCIL	Supplies and Services	7020463	23-Sep-16	42627.00	500.00
North East Combined Authority	Devolution	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7020448	23-Sep-16	42625.00	4,408.47
North East Combined Authority	Devolution	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7000140	20-Sep-16	42606.00	4,569.56
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	7007706	30-Sep-16	42616.00	7,515.80
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	6986156	01-Sep-16	42587.00	12,776.86
North East Combined Authority	Devolution	241708	NEPRO LTD	Supplies and Services	7007705	30-Sep-16	42618.00	15,168.34
North East Combined Authority	NECA Transport	234598	CO WHEELS CAR CLUB	Third Party and Transfer Pymts	7017995	22-Sep-16	42521.00	29,884.50
North East Combined Authority	NECA Transport	132931	NORTHUMBERLAND COUNTY COUNCIL	Supplies and Services	7018085	21-Sep-16	42464.00	527,827.00
North East Combined Authority	NECA Transport	105792	DURHAM COUNTY COUNCIL	Supplies and Services	7018141	21-Sep-16	42464.00	1,286,670.00
North East Combined Authority	NECA Transport	149087	NEXUS	Supplies and Services	7018068	21-Sep-16	42464.00	5,426,667.00
North East Combined Authority	NELEP	73384	UNIVERSITY OF SUNDERLAND	Supplies and Services	6996310	14-Sep-16	42598.00	490,436.40
North East Combined Authority	NELEP	73384	UNIVERSITY OF SUNDERLAND	Supplies and Services	7013620	14-Sep-16	42598.00	490,436.40
North East Combined Authority	Devolution	245337	GRANGER COACHING & CONSULTANCY LTD	Supplies and Services	7007817	07-Sep-16	42616.00	8,060.00
North East Combined Authority	Devolution	245337	GRANGER COACHING & CONSULTANCY LTD	Supplies and Services	7007818	07-Sep-16	42591.00	9,100.00
North East Combined Authority	Go Smarter Programme	110147	PARSONS BRINCKERHOFF LTD	Third Party and Transfer Pymts	7013666	16-Sep-16	42620.00	12,944.51
North East Combined Authority	Go Smarter Programme	35489	STATEX PRESS NORTHERN LTD	Third Party and Transfer Pymts	7019776	23-Sep-16	42612.00	780.00
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7010291	12-Sep-16	42615.00	1,140.00
North East Combined Authority	Go Smarter Programme	149087	NEXUS	Supplies and Services	6997501	02-Sep-16	42599.00	3,000.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6992839	01-Sep-16	42559.00	4,585.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7003912	02-Sep-16	42559.00	4,585.00
North East Combined Authority	Go Smarter Programme	219300	SUNDERLAND YOUNG PEOPLES BIKE PROJECT	Third Party and Transfer Pymts	6620082	28-Sep-16	42139.00	2,250.00
North East Combined Authority	Go Smarter Programme	249936	SNAP SURVEYS LTD	Third Party and Transfer Pymts	7007438	07-Sep-16	42549.00	1,385.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	6982498	02-Sep-16	42576.00	4,370.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7002940	13-Sep-16	42607.00	5,177.50
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7009194	27-Sep-16	42613.00	10,000.00
North East Combined Authority	Go Smarter Programme	55670	AECOM	Third Party and Transfer Pymts	7009193	22-Sep-16	42608.00	13,156.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7009230	16-Sep-16	42619.00	785.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7010307	21-Sep-16	42607.00	546.70
North East Combined Authority	Go Smarter Programme	236053	BIKE 4 HEALTH CIC	Third Party and Transfer Pymts	7025070	29-Sep-16	42636.00	760.00
North East Combined Authority	Go Smarter Programme	174744	INDEPENDENT EVENTS	Third Party and Transfer Pymts	7010311	21-Sep-16	42607.00	704.00
North East Combined Authority	Go Smarter Programme	81648	JMP CONSULTANTS LTD	Third Party and Transfer Pymts	7009230	16-Sep-16	42619.00	860.00
North East Combined Authority	Go Smarter Programme	136302	TOTAL MERCHANDISE LTD	Supplies and Services	7025353	29-Sep-16	42573.00	889.00
North East Combined Authority	Tyne Tunnels	3518	BRADLEY OMAHONEY PUBLIC RELATIONS	Supplies and Services	7010135	12-Sep-16	42612.00	1,840.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7016581	26-Sep-16	42612.00	881.57
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7016584	27-Sep-16	42613.00	1,630.83
North East Combined Authority	Tyne Tunnels	308459	PORT OF TYNE AUTHORITY	Premises	7020442	23-Sep-16	42614.00	12,500.00
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Customer and Client Receipts	7016579	27-Sep-16	42613.00	13,841.27
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7018919	27-Sep-16	42613.00	1,863,275.86
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Supplies and Services	7010114	12-Sep-16	42582.00	1,945,529.89
North East Combined Authority	Tyne Tunnels	730715	SIEMENS TRAFFIC CONTROLS	Supplies and Services	6981186	26-Sep-16	42508.00	2,793.75
North East Combined Authority	Tyne Tunnels	730715	SIEMENS TRAFFIC CONTROLS	Supplies and Services	6981187	26-Sep-16	42508.00	2,793.75
North East Combined Authority	Tyne Tunnels	138411	TT2 LTD	Capital Expenditure	7017001	20-Sep-16	42606.00	4,919.13
North East Combined Authority	Tyne Tunnels	150708	SGS MIS ENVIROMENTAL LTD	Capital Expenditure	7009051	27-Sep-16	42613.00	10,100.00
North East Combined Authority	Tyne Tunnels	163029	GREEN MOUNTAIN TRAVEL LTD	Capital Expenditure	7008592	08-Sep-16	42613.00	11,470.00