NECA Transparency Report

Invoices Paid between: Apr 1, 2026 and: Jun 30, 2026

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	4698-1126	01/04/2026	£21,716.79	£26,060.15
Central Items C91Y01	Central Items D9100Y	AVC WISE LTD.	Supplies and Services	375001	Service charge 375001	4699-115337	01/04/2026	£1,079.27	£1,295.12
Inclusive Futures	Education, Schools & Careers	BEAMISH MUSEUM LTD.	Supplies and Services	384999	Other expenses	4700-SIN061893	01/04/2026	£6,500.00	£6,500.00
Communications.	Content	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	4701-BAV710	01/04/2026	£2,600.00	£2,600.00
Business Growth & Support.	Business Growth & Support.	CAMEO DIGITAL LTD.	Supplies and Services	338027	Consultants fees 338027	4703-NEC-006	01/04/2026	£600.00	£720.00
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE NEWCASTLE.	Supplies and Services	338027	Consultants fees 338027	4704-465	01/04/2026	£29,598.50	£29,598.50
Public Service Reform, Health & Prevention	Health & Employability	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAN D.	Supplies and Services	384999	Other expenses	4705-CF1684	01/04/2026	£19,000.00	£22,800.00
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	338027	Consultants fees 338027	4707-003-27/3/26	01/04/2026	£4,500.00	£4,500.00
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	384999	Other expenses	4707-007	01/04/2026	£2,700.00	£2,700.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4708-10535	01/04/2026	£16,800.00	£20,160.00
Public Service Reform, Health & Prevention	Health & Employability	FORESIGHT ELEARNING & CREATIVE LTD.	Supplies and Services	338603	Marketing & Communications	4709-INV-0542	01/04/2026	£1,485.00	£1,782.00
Strategy & Innovation.	Innovation & Economy.	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384199	Other hired and contracted services	4710-INV-0044	01/04/2026	£15,000.00	£18,000.00
Economic Delivery.	Economic Delivery.	GVA GRIMLEY T/A AVISON YOUNG.	Supplies and Services	338027	Consultants fees 338027	4711-INV19620250022194	01/04/2026	£30,000.00	£36,000.00
Communications.	Content	INDEPENDENT-EVENTS.COM LTD.	Supplies and Services	338603	Marketing & Communications	4712-INV-0756	01/04/2026	£690.00	£828.00
Inclusive Futures	Education, Schools & Careers	INJ ASSOCIATES LTD T/A EVIDENCE BASED	Supplies and Services	338027	Consultants fees 338027	4713-INV-3861	01/04/2026	£77,500.00	£93,000.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		EDUCATION.							
Transport Programmes & Investment Planning	Programmes.	JACOBS UK LTD.	Supplies and Services	338027	Consultants fees 338027	4714-B5018400-001	01/04/2026	£7,807.95	£9,369.54
Inclusive Futures	Inclusive Futures Central	METRO DYNAMICS LTD.	Supplies and Services	338027	Consultants fees 338027	4715-2066	01/04/2026	£14,907.00	£17,888.40
Public Service Reform, Health & Prevention	Health & Employability	NE YOUTH LTD.	Supplies and Services	384999	Other expenses	4716-INV-0802	01/04/2026	£15,679.00	£15,679.00
Inclusive Futures	Education, Schools & Careers	NEAT ACADEMY TRUST.	Supplies and Services	352001	Conferencesseminars fees etc	4717-NESI2552	01/04/2026	£14,525.00	£14,525.00
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4719-1800013478209	01/04/2026	£81,741.15	£98,089.38
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4719-1800013534316	01/04/2026	£4,000.00	£4,800.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Employees	080025	Agency supply staff	4721-138087	01/04/2026	£7,000.00	£8,400.00
Finance.	Finance.	NORTH TYNESIDE COUNCIL.	Supplies and Services	338076	Service level agreements-other	4722-61827376	01/04/2026	£59,409.00	£71,290.80
Public Service Reform, Health & Prevention	Health & Employability	OSWIN PROJECTS.	Supplies and Services	384999	Other expenses	4724-INV-3860	01/04/2026	£85,740.46	£102,888.55
Transport Policy and Contracts	Transport Contract Management.	OTB ENGINEERING LTD.	Supplies and Services	338027	Consultants fees 338027	4725-2526/3963	01/04/2026	£13,348.50	£16,018.20
Communications.	Public Relations	SECOND DRAFT LTD.	Supplies and Services	336005	Advertising other than for staff	4727-26MARNEC1	01/04/2026	£2,275.00	£2,730.00
People/ Transformation	People & Culture	SOCITM.	Supplies and Services	338066	Professional fees 338066	4730-INV16080	01/04/2026	£2,995.00	£3,594.00
Legal and Governance	Governance.	SOUTH SHIELDS FOOTBALL CLUB 1988 LIMITED.	Supplies and Services	338094	Venue hire	4731-2072116	01/04/2026	£800.00	£960.00
Inclusive Futures	Education, Schools & Careers	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4732-12362764	01/04/2026	£7,500.00	£7,500.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4733-NEMCA-TRA-03-2026-40	01/04/2026	£285,192.08	£285,192.08
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4733-NEMCA-TRA-03-2026-41	01/04/2026	£123,727.71	£123,727.71
Operations Director	Data & Insight	STEER DAVIS & GLEAVE LTD.	Supplies and Services	338066	Professional fees 338066	4735-5652257	01/04/2026	£4,905.00	£5,886.00
Transport Programmes & Investment Planning	Programmes.	STREETS SYSTEMS LTD.	Supplies and Services	338027	Consultants fees 338027	4736-INV-1568	01/04/2026	£3,600.00	£4,320.00
Finance.	Finance.	SUNDERLAND CITY COUNCIL.	Supplies and Services	338076	Service level agreements-other	4737-2821054193	01/04/2026	£67,131.39	£67,131.39
Transport Network Transformation	Bus Reform D91T04	THOMAS ABLEMAN LTD T/A FREEWHEELING.	Supplies and Services	384199	Other hired and contracted services	4741-011-111	01/04/2026	£17,257.34	£20,708.80
Skills Strategy & Delivery	Skills Programmes & Delivery	VOLUNTARY ORGANISATIONS NETWORK NORTH EAST (VONNE).	Supplies and Services	338027	Consultants fees 338027	4743-1813857	01/04/2026	£9,916.00	£11,899.20
Legal and Governance	Legal	WOMBLE BOND DICKINSON (UK) LLP.	Supplies and Services	384199	Other hired and contracted services	4744-3960363	01/04/2026	£6,452.00	£7,742.40
Transport Policy and Contracts	Transport Contract Management.	WOMBLE BOND DICKINSON (UK) LLP.	Supplies and Services	338045	Legal expenses 338045	4744-3961241	01/04/2026	£6,801.00	£8,161.20
Communications.	Content	AD VENTURE SIGNS & IMAGE LTD.	Supplies and Services	336005	Advertising other than for staff	5160-1299	03/06/2026	£982.00	£1,178.40
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	5162-1145	03/06/2026	£22,498.80	£26,998.56
People/ Transformation	People & Culture	AVC WISE LTD.	Supplies and Services	384199	Other hired and contracted services	5163-115746	03/06/2026	£998.24	£1,197.89
People/ Transformation	People & Culture	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5165-SN326-05220	03/06/2026	£16,750.00	£20,100.00
Finance.	Finance.	BLOOM PROCUREMENT	Supplies and Services	384199	Other hired and contracted services	5165-SN326-05243	03/06/2026	£1,260.00	£1,512.00

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		SERVICES LTD (FORMERLY NEPRO LTD).							
Economic Delivery.	Sectoral Growth	BUSINESS UNMASKED LTD.	Supplies and Services	338027	Consultants fees 338027	5166-INV-0031	03/06/2026	£3,000.00	£3,000.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5167-INV-11734-Z5K4	03/06/2026	£3,980.00	£4,776.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5167-INV-11823-N0P4	03/06/2026	£3,980.00	£4,776.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5167-INV-11987-S8K6	03/06/2026	£3,980.00	£4,776.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5167-INV-12011-C1L7	03/06/2026	£3,980.00	£4,776.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	5168-SINV3504	03/06/2026	£2,712.00	£2,712.00
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	5169-NEMCA-EDR-05-2026-11	03/06/2026	£94,126.98	£94,126.98
Transport Network Transformation	Bus Reform D91T04	DLA PIPER UK LLP.	Supplies and Services	338045	Legal expenses 338045	5170-9020140025	03/06/2026	£20,156.50	£24,187.80
Transport Network Transformation	Bus Reform D91T04	DLA PIPER UK LLP.	Supplies and Services	338045	Legal expenses 338045	5170-9020140029	03/06/2026	£7,197.90	£8,637.48
Inclusive Futures	Education, Schools & Careers	EDEN LEARNING TRUST T/A KEPIER ACADEMY.	Supplies and Services	384999	Other expenses	5172-KESI1001	03/06/2026	£1,335.00	£1,335.00
Inclusive Futures	Education, Schools & Careers	EDEN LEARNING TRUST T/A KING JAMES I ACADEMY.	Supplies and Services	384999	Other expenses	5173-KNSI97	03/06/2026	£1,134.00	£1,134.00
Inclusive Futures	Education, Schools & Careers	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5174-110015458	03/06/2026	£875.00	£875.00
Inclusive Futures	Education, Schools & Careers	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5174-110015467	03/06/2026	£801.00	£801.00
Transport Network Transformation	Bus Reform.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5175-NEMCA-TRA-05-2026-31	03/06/2026	£916,498.00	£916,498.00
Transport Network	Bus Reform.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5175-NEMCA-TRA-05-2026-32	03/06/2026	£161,305.48	£161,305.48

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Transformation									
Transport Network Transformation	Bus Reform.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5175-NEMCA-TRA-05-2026-33	03/06/2026	£323,110.33	£323,110.33
Transport Network Transformation	Bus Reform.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5175-NEMCA-TRA-05-2026-34	03/06/2026	£916,498.00	£916,498.00
Transport Network Transformation	Bus Reform.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5175-NEMCA-TRA-05-2026-35	03/06/2026	£144,148.44	£144,148.44
Transport Network Transformation	Bus Reform.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5175-NEMCA-TRA-05-2026-36	03/06/2026	£323,110.00	£323,110.00
Communications.	Content	LISA KIRKBRIDE.	Supplies and Services	336005	Advertising other than for staff	5179-INV-1436	03/06/2026	£780.00	£780.00
Inclusive Futures	Education, Schools & Careers	LONGBENTON HIGH SCHOOL.	Supplies and Services	384999	Other expenses	5180-JH10-2627	03/06/2026	£3,336.00	£3,336.00
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	338603	Marketing & Communications	5181-NECA048	03/06/2026	£1,333.00	£1,333.00
Inclusive Futures	Inclusive Futures Central	METRO DYNAMICS LTD.	Supplies and Services	338027	Consultants fees 338027	5182-2108	03/06/2026	£10,000.00	£12,000.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5183-7153754	03/06/2026	£1,148.25	£1,377.90
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5183-7154861	03/06/2026	£918.60	£1,102.32
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5183-7156624	03/06/2026	£1,148.25	£1,377.90
Inclusive Futures	Education, Schools & Careers	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Supplies and Services	338027	Consultants fees 338027	5183-7156690	03/06/2026	£1,092.30	£1,310.76
Legal and Governance	Governance.	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5183-7157030	03/06/2026	£1,130.35	£1,356.42
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5183-7157407	03/06/2026	£1,148.25	£1,377.90
Inclusive Futures	Education, Schools &	MICHAEL PAGE INTERNATIONAL	Supplies and Services	338027	Consultants fees 338027	5183-7158290	03/06/2026	£1,092.30	£1,310.76

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	Careers	RECRUITMENT LTD.							
Inclusive Futures	Education, Schools & Careers	MOORBRIDGE ALTERNATIVE EDUCATION PROVISION.	Supplies and Services	384999	Other expenses	5184-AM/210526	03/06/2026	£667.00	£667.00
Economic Delivery.	Sectoral Growth	MORPETH FAIRDAY.	Supplies and Services	384700	Miscellaneous grants	5185-NEMCA-EDR-05-2026-20	03/06/2026	£11,892.76	£11,892.76
Transport Programmes & Investment Planning	Programmes.	MUCKLE LLP.	Fees	901002	Consultants fees 901002	5186-193819	03/06/2026	£1,890.00	£2,268.00
Transport Network Transformation	Bus Reform.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	5187-NEMCA-TRA-05-2026-37	03/06/2026	£78,588.72	£78,588.72
Transport Network Transformation	Bus Reform.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	5187-NEMCA-TRA-05-2026-38	03/06/2026	£13,423.77	£13,423.77
People/ Transformation	People & Culture	NEWCASTLE UPON TYNE CITY COUNCIL.	Transport	215005	Diesel oil	5189-1800013656410	03/06/2026	£1,458.33	£1,750.00
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	5189-NEMCA-TRA-05-2026-29	03/06/2026	£54,049.00	£54,049.00
Transport Network Transformation	Bus Reform.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	5189-NEMCA-TRA-06-2026-01	03/06/2026	£11,876.90	£11,876.90
Transport Network Transformation	Bus Reform.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	5189-NEMCA-TRA-06-2026-02	03/06/2026	£32,598.70	£32,598.70
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST AUTISM SOCIETY T/A NEAS.	Supplies and Services	384700	Miscellaneous grants	5190-NEMCA-SKI-2026-121	03/06/2026	£381,739.13	£381,739.13
People/ Transformation	People & Culture	NORTH EAST REGIONAL EMPLOYERS ORGANISATION (NEREO).	Supplies and Services	338066	Professional fees 338066	5191-NEREODBS18992	03/06/2026	£615.00	£639.00
Transport Network Transformation	Bus Reform.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	5192-NEMCA-TRA-05-2026-39	03/06/2026	£8,173.00	£8,173.00
Transport Network	Bus Reform.	NORTH STAR CONSTELLATION	Supplies and Services	384199	Other hired and contracted services	5192-NEMCA-TRA-05-2026-40	03/06/2026	£11,574.00	£11,574.00

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Transformation		LTD.							
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5193-NEMCA-SKI-2026-128	03/06/2026	£22,308.11	£22,308.11
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5193-NEMCA-SKI-2026-129	03/06/2026	£67,684.34	£67,684.34
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5194-NEMCA-EDR-05-2026-19	03/06/2026	£126,680.98	£126,680.98
Economic Delivery.	Sectoral Growth	OUT NORTH EAST.	Supplies and Services	384899	Contributions to other bodies 384899	5196-INV-0327	03/06/2026	£18,000.00	£18,000.00
Inclusive Futures	Education, Schools & Careers	PELE TRUST.	Supplies and Services	384999	Other expenses	5197-JSSI66	03/06/2026	£1,668.00	£1,668.00
Business Growth & Support.	Business Growth & Support.	REACH PUBLISHING SERVICES LTD T/A REACH PLC.	Supplies and Services	338066	Professional fees 338066	5198-SSUIV015209	03/06/2026	£6,950.00	£8,340.00
Inclusive Futures	Inclusive Futures Central	SOCIAL FINANCE LTD.	Supplies and Services	338027	Consultants fees 338027	5200-3484	03/06/2026	£38,000.00	£45,600.00
Inclusive Futures	Education, Schools & Careers	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5201-EPINAY-648	03/06/2026	£500.00	£500.00
Transport Policy and Contracts	Transport Contract Management.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384199	Other hired and contracted services	5202-NEMCA-TRA-05-2026-30	03/06/2026	£54,049.00	£54,049.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	5203-0000002375	03/06/2026	£1,372.62	£1,372.62
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	5203-0000002376	03/06/2026	£3,056.54	£3,667.85
Transport Policy and Contracts	Transport Contract Management.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	5204-1090108	03/06/2026	£640.00	£768.00
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST AUTISM SOCIETY T/A NEAS.	Supplies and Services	384700	Miscellaneous grants	5207-NEMCA-SKI-2026-129	03/06/2026	£67,684.34	£67,684.34
Strategy & Innovation.	Environment, Coast and Rural	BLOOM PROCUREMENT SERVICES LTD	Supplies and Services	338027	Consultants fees 338027	4956-SN326-04322	06/05/2026	£2,000.00	£2,400.00

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		(FORMERLY NEPRO LTD).							
Inward Investment.	Inward Investment.	CUBE EXHIBITIONS LTD.	Supplies and Services	375001	Service charge 375001	4957-CUB435	06/05/2026	£1,800.00	£2,160.00
Strategy & Innovation.	Innovation & Economy.	DIGITAL CATAPULT.	Supplies and Services	384700	Miscellaneous grants	4958-NEMCA-EDR-04-2026-25	06/05/2026	£12,865.93	£12,865.93
Communications.	Content	EMMA PYBUS.	Supplies and Services	336005	Advertising other than for staff	4960-25-680	06/05/2026	£600.00	£600.00
Inward Investment.	Inward Investment.	ENIGMA INTERACTIVE LTD.	Supplies and Services	338603	Marketing & Communications	4961-10538	06/05/2026	£50,400.00	£60,480.00
Inward Investment.	Inward Investment.	FINTECH NORTH LTD.	Supplies and Services	336005	Advertising other than for staff	4962-INV-0366	06/05/2026	£1,000.00	£1,200.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4963-1063669	06/05/2026	£21,473.56	£21,473.56
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4963-NEMCA-TRA-05-2026-01	06/05/2026	£738,084.82	£738,084.82
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	4964-NEMCA-SKI-2026-110	06/05/2026	£340,244.11	£340,244.11
Public Service Reform, Health & Prevention	Health & Employability	KARBON HOMES LTD FORMERLY ISOS HOUSING GROUP LTD.	Supplies and Services	384700	Miscellaneous grants	4966-NEMCA-SKI-2026-112	06/05/2026	£93,016.30	£93,016.30
Communications.	Content	LISA KIRKBRIDE.	Supplies and Services	336005	Advertising other than for staff	4967-INV-1432	06/05/2026	£1,335.00	£1,335.00
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	336005	Advertising other than for staff	4968-NECA044	06/05/2026	£3,050.00	£3,050.00
Legal and Governance	Governance.	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4970-7152048	06/05/2026	£1,130.35	£1,356.42
Inclusive Futures	Education, Schools & Careers	NEAT ACADEMY TRUST.	Supplies and Services	384999	Other expenses	4971-MASI140	06/05/2026	£1,050.00	£1,050.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384700	Miscellaneous grants	4972-NEMCA-SKI-2026-111	06/05/2026	£158,232.40	£158,232.40
Inclusive Futures	Education, Schools & Careers	NORTHERN LEADERS TRUST.	Supplies and Services	384700	Miscellaneous grants	4976-KESI134	06/05/2026	£7,500.00	£7,500.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Third Party Payments	440999	Other third party payments	4977-322555	06/05/2026	£100,000.00	£100,000.00
Transport Network Transformation	Bus Reform.	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4977-322726	06/05/2026	£168,682.50	£168,682.50
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4977-322799	06/05/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4980-2807033742	06/05/2026	£750.00	£750.00
Inclusive Futures	Education, Schools & Careers	THE ALNWICK GARDEN TRUST.	Supplies and Services	384999	Other expenses	4981-84	06/05/2026	£6,416.25	£6,416.25
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	4982-0000002366	06/05/2026	£9,007.02	£10,808.42
Public Service Reform, Health & Prevention	Health & Employability	VOLUNTARY ORGANISATIONS NETWORK NORTH EAST (VONNE).	Supplies and Services	338027	Consultants fees 338027	4983-1813799	06/05/2026	£48,180.00	£57,816.00
Public Service Reform, Health & Prevention	Health & Employability	VOLUNTARY ORGANISATIONS NETWORK NORTH EAST (VONNE).	Supplies and Services	338027	Consultants fees 338027	4983-1813848	06/05/2026	£32,120.00	£38,544.00
Transport Network Transformation	Enhanced Partnerships.	WEARDALE COMMUNITY TRANSPORT LTD.	Supplies and Services	384199	Other hired and contracted services	4984-1	06/05/2026	£226,137.00	£226,137.00
Communications.	Content	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	4746-BAV724	09/04/2026	£1,800.00	£1,800.00
Transport Network Transformation	Rail Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4747-SN326-03161	09/04/2026	£20,000.00	£24,000.00
Public Service Reform, Health & Prevention	Health & Employability	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4747-SN326-03187	09/04/2026	£16,500.00	£19,800.00
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT	Supplies and Services	338027	Consultants fees 338027	4747-SN326-03229	09/04/2026	£123,496.49	£148,195.79

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		SERVICES LTD (FORMERLY NEPRO LTD).							
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4747-SN326-03362	09/04/2026	£7,440.00	£8,928.00
Transport Network Transformation	Enhanced Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4747-SN326-03547	09/04/2026	£40,000.00	£48,000.00
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	4749-18	09/04/2026	£3,000.00	£3,600.00
Finance.	Finance.	CIPFA LTD.	Supplies and Services	384956	Licences	4750-INV-08028-B4F8	09/04/2026	£7,977.00	£7,977.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	4751-SINV3371	09/04/2026	£8,136.00	£8,136.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	4751-SINV3372	09/04/2026	£5,424.00	£5,424.00
Economic Delivery.	Sectoral Growth	DURHAM COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4753-NEMCA-EDR-04-2026-01	09/04/2026	£114,881.47	£114,881.47
Economic Delivery.	Sectoral Growth	DURHAM COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4753-NEMCA-EDR-04-2026-02	09/04/2026	£88,181.00	£88,181.00
Public Service Reform, Health & Prevention	Health & Employability	ELEVATE IPS.	Employees	080025	Agency supply staff	4754-03	09/04/2026	£3,850.00	£3,850.00
Public Service Reform, Health & Prevention	Health & Employability	ELEVATE IPS.	Employees	080025	Agency supply staff	4754-04	09/04/2026	£3,850.00	£3,850.00
Strategy & Innovation.	Innovation & Economy.	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384199	Other hired and contracted services	4755-INV-0055	09/04/2026	£15,000.00	£18,000.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4756-NEMCA-TRA-04-2026-01	09/04/2026	£916,498.00	£916,498.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4756-NEMCA-TRA-04-2026-02	09/04/2026	£181,682.00	£181,682.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4756-NEMCA-TRA-04-2026-03	09/04/2026	£323,110.33	£323,110.33
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4756-NEMCA-TRA-04-2026-06	09/04/2026	£1,019,688.20	£1,019,688.20
Communications.	Content	LISA KIRKBRIDE.	Supplies and Services	338603	Marketing & Communications	4758-INV-1424	09/04/2026	£650.00	£650.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4760-7146845	09/04/2026	£1,148.25	£1,377.90
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4761-NEMCA-TRA-04-2026-07	09/04/2026	£31,686.96	£31,686.96
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4761-NEMCA-TRA-04-2026-08	09/04/2026	£45,950.08	£45,950.08
Economic Delivery.	Sectoral Growth	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4762-NEMCA-EDR-04-2026-03	09/04/2026	£248,286.25	£248,286.25
Economic Delivery.	Sectoral Growth	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4762-NEMCA-EDR-04-2026-04	09/04/2026	£55,277.69	£55,277.69
Strategy & Innovation.	Low Carbon & Net Zero.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4762-NEMCA-EDR-04-2026-06	09/04/2026	£141,498.52	£141,498.52
Transport Network Transformation	Bus Reform D91T04	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4763-109631	09/04/2026	£8,822.37	£10,586.84
Economic Delivery.	Sectoral Growth	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384199	Other hired and contracted services	4764-138076	09/04/2026	£120,000.00	£120,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	338027	Consultants fees 338027	4764-138090	09/04/2026	£30,000.00	£36,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4765-NEEAL426	09/04/2026	£87,500.00	£105,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4765-NEEAL427	09/04/2026	£43,750.00	£52,500.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Strategy & Innovation.	Strategy & Innovation.	NORTH STAR AUDIO VISUAL LTD.	Supplies and Services	384999	Other expenses	4766-SI-13479	09/04/2026	£1,325.00	£1,590.00
Strategy & Innovation.	Innovation & Economy.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4767-NEMCA-EDR-03-2026-31	09/04/2026	£123,447.90	£123,447.90
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4768-NEMCA-EDR-04-2026-05	09/04/2026	£338,712.10	£338,712.10
People/ Transformation	People & Culture	PILAT EUROPE LTD.	Supplies and Services	338027	Consultants fees 338027	4770-11313	09/04/2026	£1,995.00	£2,394.00
Inclusive Futures	Education, Schools & Careers	SCHOOLS NORTHEAST TRADING LTD.	Supplies and Services	384999	Other expenses	4772-27121	09/04/2026	£810.00	£972.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4774-NEMCA-TRA-04-2026-04	09/04/2026	£5,649.60	£5,649.60
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4774-NEMCA-TRA-04-2026-05	09/04/2026	£5,649.60	£5,649.60
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4776-2807033716	09/04/2026	£7,500.00	£9,000.00
Strategy & Innovation.	Innovation & Economy.	TEES VALLEY COMBINED AUTHORITY.	Supplies and Services	384700	Miscellaneous grants	4777-NEMCA-EDR-04-2026-07	09/04/2026	£18,102.00	£18,102.00
Transport Programmes & Investment Planning	Programmes.	THE ARCHAEOLOGICAL PRACTICE LTD.	Supplies and Services	338027	Consultants fees 338027	4778-AP20/26	09/04/2026	£4,150.00	£4,980.00
Public Service Reform, Health & Prevention	Health & Employability	THOMAS FRANKS LTD.	Supplies and Services	338094	Venue hire	4779-INV-310	09/04/2026	£707.50	£849.00
Transport Network Transformation	Enhanced Partnerships.	TRANSPORT FOCUS.	Supplies and Services	384199	Other hired and contracted services	4780-SIN001418	09/04/2026	£30,080.00	£36,096.00
Communications.	Content	TUC NORTH EAST YORKSHIRE & HUMBER.	Supplies and Services	336005	Advertising other than for staff	4781-NECA-DONATION	09/04/2026	£5,000.00	£5,000.00
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	4783-INV-15496	09/04/2026	£17,500.00	£21,000.00
Transport Programmes & Investment	Programmes.	WSP UK LTD.	Supplies and Services	338027	Consultants fees 338027	4785-50132022	09/04/2026	£12,648.30	£15,177.96

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Planning									
Transport Programmes & Investment Planning	Programmes.	WSP UK LTD.	Supplies and Services	338027	Consultants fees 338027	4785-50132023	09/04/2026	£1,606.41	£1,927.69
Transport Programmes & Investment Planning	Programmes.	WSP UK LTD.	Supplies and Services	338027	Consultants fees 338027	4785-50132654	09/04/2026	£1,902.55	£2,283.06
Economic Delivery.	Sectoral Growth	AD GEFRIN LLP.	Supplies and Services	384700	Miscellaneous grants	5208-NEMCA-EDR-06-2026-02	10/06/2026	£32,499.67	£32,499.67
Inclusive Futures	Education, Schools & Careers	ADVANCE LEARNING PARTNERSHIP.	Supplies and Services	384999	Other expenses	5210-BAR-774	10/06/2026	£1,668.00	£1,668.00
Inward Investment.	Inward Investment.	BECKY CROW CONSULTING.	Supplies and Services	384199	Other hired and contracted services	5213-2026001	10/06/2026	£1,500.00	£1,500.00
Strategy & Innovation.	Innovation & Economy.	BIG ISSUE INVEST LTD.	Supplies and Services	384700	Miscellaneous grants	5215-NEMCA-EDR-06-2026-01	10/06/2026	£30,011.96	£30,011.96
Inward Investment.	Inward Investment.	BIONOW LTD.	Supplies and Services	336005	Advertising other than for staff	5216-SIN8708	10/06/2026	£3,000.00	£3,600.00
Strategy & Innovation.	Environment, Coast and Rural	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5217-SN326-05452	10/06/2026	£3,000.00	£3,600.00
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384700	Miscellaneous grants	5217-SN326-05520	10/06/2026	£5,203.33	£6,244.00
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384700	Miscellaneous grants	5217-SN326-05521	10/06/2026	£43,750.00	£52,500.00
Inclusive Futures	Education, Schools & Careers	BRITANNIA HOTELS LTD T/A GRAND HOTEL GOSFORTH PARK.	Supplies and Services	384999	Other expenses	5218-BLOCKID1279904NORTHEASTMAYORAL	10/06/2026	£960.00	£960.00
Inclusive Futures	Education, Schools & Careers	CHEVIOT LEARNING TRUST.	Supplies and Services	384999	Other expenses	5219-PCSI18	10/06/2026	£2,002.00	£2,002.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5220-INV-11992-D5V8	10/06/2026	£1,440.00	£1,728.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5220-INV-11993-Z7F4	10/06/2026	£1,120.00	£1,344.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5220-INV-11994-D6H1	10/06/2026	£1,190.00	£1,428.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5220-INV-11995-S9Q7	10/06/2026	£1,280.00	£1,536.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5220-INV-11996-P7X9	10/06/2026	£800.00	£960.00
Inclusive Futures	Education, Schools & Careers	COBALT PARK T/A HIGHBRIDGE BUSINESS PARK LTD.	Supplies and Services	384999	Other expenses	5221-4755	10/06/2026	£1,700.00	£2,040.00
Inward Investment.	Inward Investment.	CRAVENS LTD.	Supplies and Services	338603	Marketing & Communications	5223-INV-77	10/06/2026	£7,965.00	£9,558.00
Skills Strategy & Delivery	Skills/ Policy & Insight	DRAKE LANE ASSOCIATES LTD.	Supplies and Services	338027	Consultants fees 338027	5224-6940	10/06/2026	£5,481.00	£6,577.20
Public Service Reform, Health & Prevention	Health & Employability	ELEVATE IPS.	Employees	080025	Agency supply staff	5227-06	10/06/2026	£3,850.00	£3,850.00
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	5228-SI12976	10/06/2026	£129,174.00	£155,008.80
Skills Strategy & Delivery	Skills/ Policy & Insight	EXPERIENCE NORTH EAST ENGLAND LTD.	Supplies and Services	384999	Other expenses	5229-76	10/06/2026	£4,633.76	£5,560.51
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	5231-64054671	10/06/2026	£4,364.39	£5,237.27
Chief Executive.	Chief Executive.	INFLECT PARTNERS LTD.	Supplies and Services	338027	Consultants fees 338027	5233-INV-0731	10/06/2026	£4,500.00	£5,400.00
Programme Assurance.	Programme Assurance.	INNOPLACE LTD.	Supplies and Services	338027	Consultants fees 338027	5234-001	10/06/2026	£2,975.00	£2,975.00
Business Growth & Support.	Business Growth & Support.	JAMES IBBITSON T/A VISUAL PUNCH.	Supplies and Services	338603	Marketing & Communications	5235-INV-7914	10/06/2026	£3,000.00	£3,000.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	5237-07112	10/06/2026	£7,644.00	£9,172.80
Inward Investment.	Inward Investment.	LOUGHBOROUGH UNIVERSITY.	Supplies and Services	336005	Advertising other than for staff	5238-52641059	10/06/2026	£12,000.00	£14,400.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5240-7158663	10/06/2026	£918.60	£1,102.32
Inclusive Futures	Education, Schools & Careers	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Supplies and Services	338027	Consultants fees 338027	5240-7159302	10/06/2026	£819.23	£983.08
Legal and Governance	Governance.	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5240-7159952	10/06/2026	£916.50	£1,099.80
Inclusive Futures	Education, Schools & Careers	NEAT ACADEMY TRUST.	Supplies and Services	338027	Consultants fees 338027	5241-NESI2628	10/06/2026	£78,230.15	£85,373.76
Transport Network Transformation	Bus Reform D91T04	NEXUS.	Supplies and Services	384199	Other hired and contracted services	5243-110006	10/06/2026	£8,743.86	£10,492.63
Transport Network Transformation	Bus Reform.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	5244-NEMCA-TRA-06-2026-16	10/06/2026	£4,873.00	£4,873.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	5244-NEMCA-TRA-06-2026-17	10/06/2026	£3,675.00	£3,675.00
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5246-NEMCA-SKI-2026-130	10/06/2026	£27,936.36	£27,936.36
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND WILDLIFE TRUST.	Supplies and Services	384999	Other expenses	5247-10850	10/06/2026	£3,120.00	£3,744.00
Communications.	Content	NORTHUMBRIAN WATER LTD-NTMBC.	Supplies and Services	336005	Advertising other than for staff	5249-916095002	10/06/2026	£2,500.00	£3,000.00
Public Service Reform, Health & Prevention	Health & Employability	SOCIETY MATTERS CIC.	Supplies and Services	384700	Miscellaneous grants	5255-NEMCA-SKI-2026-131	10/06/2026	£13,435.96	£13,435.96
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5258-2807033815	10/06/2026	£1,001.00	£1,001.00
Inclusive Futures	Education, Schools & Careers	THE AUCKLAND PROJECT.*	Supplies and Services	384999	Other expenses	5259-SI-002863	10/06/2026	£2,153.95	£2,584.74
Inward Investment.	Inward Investment.	THE FINANCIAL TIMES LTD.	Supplies and Services	375001	Service charge 375001	5260-2120998242	10/06/2026	£750.00	£900.00
Inclusive Futures	Education,	THE GOSFORTH	Supplies and Services	384999	Other expenses	5261-GASI398	10/06/2026	£1,000.00	£1,000.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Schools & Careers	FEDERATED ACADEMIES.							
Inclusive Futures	Education, Schools & Careers	THE OAKS SECONDARY SCHOOL.	Supplies and Services	384999	Other expenses	5262-THEOAKS7033-03062026	10/06/2026	£1,001.00	£1,001.00
Inclusive Futures	Education, Schools & Careers	WEST END SCHOOLS TRUST.	Supplies and Services	338027	Consultants fees 338027	5263-INV-0022	10/06/2026	£7,500.00	£7,500.00
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5264-NEMCA-SKI-2026-128REPROVISION	12/06/2026	£22,308.11	£22,308.11
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	4985-1134	13/05/2026	£17,910.43	£21,492.51
Public Service Reform, Health & Prevention	Health & Employability	BEACONHOUSE EVENTS LTD.	Supplies and Services	384999	Other expenses	4987-INV-2600	13/05/2026	£10,345.00	£12,414.00
Inward Investment.	Inward Investment.	BEACONHOUSE EVENTS LTD.	Supplies and Services	384199	Other hired and contracted services	4987-INV-2633	13/05/2026	£2,100.00	£2,520.00
Business Growth & Support.	Business Growth & Support.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	4988-BAV725	13/05/2026	£2,000.00	£2,000.00
People/ Transformation	People & Culture	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4989-SN326-04146	13/05/2026	£32,250.00	£38,700.00
Public Service Reform, Health & Prevention	Health & Employability	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4989-SN326-04526	13/05/2026	£6,942.50	£8,331.00
Transport Network Transformation	Bus Reform.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	4991-NEMCA-TRA-05-2026-05	13/05/2026	£3,403.82	£3,403.82
Transport Network Transformation	Bus Reform.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	4991-NEMCA-TRA-05-2026-06	13/05/2026	£1,114.40	£1,114.40
Inward Investment.	Inward Investment.	BRYAN LATTY (FREELANCE CONSULTANT).	Supplies and Services	342051	Computer software-rentals and maint	4992-1141	13/05/2026	£650.00	£780.00
Inward Investment.	Inward Investment.	BUILT ENVIRONMENT	Supplies and Services	336005	Advertising other than for staff	4993-INV-3819	13/05/2026	£880.00	£1,056.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		NETWORKING LTD.							
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	4994-INV-11308-J0F0	13/05/2026	£3,980.00	£4,776.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	4994-INV-11309-K5C5	13/05/2026	£3,980.00	£4,776.00
Operations Director	Mayor's Office	CIVICA UK LTD.	Supplies and Services	342051	Computer software-rentals and maint	4995-C/LE352632	13/05/2026	£6,825.00	£8,190.00
Strategy & Innovation.	Low Carbon & Net Zero.	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAND.	Supplies and Services	384899	Contributions to other bodies 384899	4996-CF1689	13/05/2026	£1,500.00	£1,800.00
Inclusive Futures	Education, Schools & Careers	CONNECT MULTI ACADEMY TRUST.	Supplies and Services	384999	Other expenses	4997-NDASI82	13/05/2026	£800.00	£800.00
People/ Transformation	People & Culture	DELOITTE LLP.	Supplies and Services	342051	Computer software-rentals and maint	4998-8007147243	13/05/2026	£1,664.50	£1,997.40
People/ Transformation	People & Culture	DELOITTE LLP.	Supplies and Services	342051	Computer software-rentals and maint	4998-8007147244	13/05/2026	£767.20	£920.64
People/ Transformation	People & Culture	DELOITTE LLP.	Supplies and Services	342051	Computer software-rentals and maint	4998-8007147245	13/05/2026	£765.99	£919.19
Transport Network Transformation	Bus Reform.	DURHAM COUNTY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4999-601326093	13/05/2026	£112,408.73	£134,890.48
Strategy & Innovation.	Low Carbon & Net Zero.	DWF LLP.	Supplies and Services	338045	Legal expenses 338045	5000-157-0793769	13/05/2026	£7,500.00	£9,000.00
Public Service Reform, Health & Prevention	Health & Employability	ELEVATE IPS.	Employees	080025	Agency supply staff	5001-05	13/05/2026	£3,850.00	£3,850.00
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	5002-SI12948	13/05/2026	£129,174.00	£155,008.80
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5003-1043498	13/05/2026	£24,584.59	£24,584.59
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	5003-NEMCA-TRA-05-2026-02	13/05/2026	£398,335.84	£398,335.84
Business Growth & Support.	Business Growth & Support.	JADE GILLHAM.	Supplies and Services	338603	Marketing & Communications	5006-NECAMS003	13/05/2026	£2,000.00	£2,000.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	5007-07017	13/05/2026	£588.00	£705.60
Business Growth & Support.	Business Growth & Support.	LUDLOW STREET LTD.	Supplies and Services	377015	Fee-promotional activities	5009-NECA042-30/4/26	13/05/2026	£6,461.16	£6,461.16
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	338603	Marketing & Communications	5009-NECA047	13/05/2026	£1,333.00	£1,333.00
Strategy & Innovation.	Strategy & Innovation.	METRO DYNAMICS LTD.	Supplies and Services	338027	Consultants fees 338027	5011-2087	13/05/2026	£3,847.00	£4,616.40
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5012-7152942	13/05/2026	£3,176.83	£3,812.20
Economic Delivery.	Sectoral Growth	MOVING ART MANAGEMENT LTD.	Supplies and Services	384700	Miscellaneous grants	5013-NEMCA-EDR-05-2026-02	13/05/2026	£19,268.07	£19,268.07
Transport Network Transformation	Bus Reform.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	5015-NEMCA-TRA-05-2026-03	13/05/2026	£33,778.84	£33,778.84
Transport Network Transformation	Bus Reform.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	5015-NEMCA-TRA-05-2026-04	13/05/2026	£45,464.32	£45,464.32
Economic Delivery.	Sectoral Growth	NEWCASTLE INTERNATIONAL AIRPORT.	Supplies and Services	384700	Miscellaneous grants	5016-NEMCA-EDR-05-2026-04	13/05/2026	£33,333.37	£33,333.37
Operations Director	Mayor's Office	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	324117	Catering costs - provisions	5017-1800013625577	13/05/2026	£1,028.00	£1,233.60
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5017-NEMCA-SKI-2026-115	13/05/2026	£81,538.68	£81,538.68
Transport Network Transformation	Enhanced Partnerships.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	5018-NEMCA-TRA-05-2026-12	13/05/2026	£971,197.00	£971,197.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	352001	Conferencesseminars fees etc	5019-139427	13/05/2026	£12,682.82	£15,219.38
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	5021-322584	13/05/2026	£107,910.00	£107,910.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	Supplies and Services	384999	Other expenses	5022-7510973048	13/05/2026	£9,555.00	£11,240.40

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		TRUST.							
Strategy & Innovation.	Low Carbon & Net Zero.	ORE CATAPULT.	Supplies and Services	384700	Miscellaneous grants	5024-NEMCA-EDR-05-2026-01	13/05/2026	£213,928.31	£213,928.31
Operations Director	Mayor's Office	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	338094	Venue hire	5025-2070004898	13/05/2026	£883.75	£950.50
Operations Director	Mayor's Office	RE:STATE TRUST.	Supplies and Services	338066	Professional fees 338066	5027-2197	13/05/2026	£8,000.00	£9,600.00
Strategy & Innovation.	Innovation & Economy.	RTC NORTH LTD.	Supplies and Services	375001	Service charge 375001	5028-SI-14842	13/05/2026	£10,920.00	£13,104.00
Communications.	Content	SECOND DRAFT LTD.	Supplies and Services	336005	Advertising other than for staff	5029-26MARNEC2	13/05/2026	£1,500.00	£1,800.00
Finance.	Finance.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5031-NEMCA-FI-2025-180	13/05/2026	£742,696.00	£742,696.00
Inclusive Futures	Education, Schools & Careers	THE LAIDLAW SCHOOLS TRUST.	Supplies and Services	384999	Other expenses	5033-EXSI121	13/05/2026	£1,000.00	£1,000.00
Communications.	Content	THE SOCIAL CO LTD.	Supplies and Services	336005	Advertising other than for staff	5034-INV-7631	13/05/2026	£2,300.00	£2,760.00
Economic Delivery.	Sectoral Growth	UNW LLP.	Supplies and Services	338027	Consultants fees 338027	5036-84342	13/05/2026	£12,500.00	£15,000.00
Inward Investment.	Inward Investment.	WEST YORKSHIRE COMBINED AUTHORITY.	Supplies and Services	352001	Conferencesseminars fees etc	5039-W0025245	13/05/2026	£10,000.00	£12,000.00
Inclusive Futures	Education, Schools & Careers	WHATWORKED EDUCATION LTD.	Supplies and Services	338027	Consultants fees 338027	5041-INV-0108	13/05/2026	£100,000.00	£120,000.00
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4787-NEMCA-TRA-03-2026-42	15/04/2026	£233,991.34	£233,991.34
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4787-NEMCA-TRA-03-2026-43	15/04/2026	£165,595.53	£165,595.53
Strategy & Innovation.	Environment, Coast and Rural	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4789-SN326-03768	15/04/2026	£3,950.00	£4,740.00
Transport Programmes &	Programmes.	BLOOM PROCUREMENT	Supplies and Services	338027	Consultants fees 338027	4789-SN326-03787	15/04/2026	£11,494.34	£13,793.21

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Investment Planning		SERVICES LTD (FORMERLY NEPRO LTD).							
Strategy & Innovation.	Innovation & Economy.	CENTRE FOR PROCESS INNOVATION LTD.	Supplies and Services	384700	Miscellaneous grants	4790-NEMCA-EDR-04-2026-08	15/04/2026	£101,317.68	£101,317.68
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE SUNDERLAND.	Supplies and Services	338027	Consultants fees 338027	4791-25/26-45	15/04/2026	£30,094.75	£30,094.75
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE SUNDERLAND.	Supplies and Services	338027	Consultants fees 338027	4791-25/26-46	15/04/2026	£30,094.75	£30,094.75
Inward Investment.	Inward Investment.	CREO COMMUNICATIONS LTD.	Supplies and Services	338603	Marketing & Communications	4792-INV-4764	15/04/2026	£25,000.00	£30,000.00
Public Service Reform, Health & Prevention	Health & Employability	EARTH DOCTORS LTD T/A BIG RIVER BAKERY.	Supplies and Services	384700	Miscellaneous grants	4794-NEMCA-SKI-2026-72	15/04/2026	£48,783.86	£48,783.86
Strategy & Innovation.	Strategy & Innovation.	ENERGY CENTRAL CAMPUS LTD.	Supplies and Services	338094	Venue hire	4795-INV-0291	15/04/2026	£3,800.00	£4,560.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4796-10519	15/04/2026	£16,800.00	£20,160.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4796-10561	15/04/2026	£21,000.00	£25,200.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4796-10562	15/04/2026	£2,100.00	£2,520.00
Business Growth & Support.	Business Growth & Support.	ENIGMA INTERACTIVE LTD.	Supplies and Services	375001	Service charge 375001	4796-10564	15/04/2026	£1,680.00	£2,016.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4796-10565	15/04/2026	£1,738.00	£2,085.60
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4796-10582	15/04/2026	£659.00	£790.80
Public Service Reform, Health & Prevention	Health & Employability	FIRST CONTACT CLINICAL CIC.	Supplies and Services	384700	Miscellaneous grants	4797-NEMCA-SKI-2026-82	15/04/2026	£62,984.56	£62,984.56
Public Service Reform, Health & Prevention	Health & Employability	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4798-NEMCA-SKI-2026-74	15/04/2026	£126,751.40	£126,751.40
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	4800-NEMCA-SKI-2026-79	15/04/2026	£60,681.78	£60,681.78

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Public Service Reform, Health & Prevention	Health & Employability	INGEUS UK LTD.	Supplies and Services	384700	Miscellaneous grants	4802-NEMCA-SKI-2026-77	15/04/2026	£96,361.67	£96,361.67
People/ Transformation	People & Culture	LEADERSAREMAKINGADIFFERENCE LTD.	Supplies and Services	384999	Other expenses	4804-865	15/04/2026	£650.00	£780.00
People/ Transformation	People & Culture	LEADERSAREMAKINGADIFFERENCE LTD.	Supplies and Services	304259	Equipment-purchase and rental	4804-866	15/04/2026	£650.00	£780.00
Transport Network Transformation	Enhanced Partnerships.	LISA KIRKBRIDE.	Supplies and Services	384199	Other hired and contracted services	4805-INV-1428	15/04/2026	£2,000.00	£2,000.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4807-7149688	15/04/2026	£688.95	£826.74
Economic Delivery.	Sectoral Growth	MOVING PARTS ARTS CIC.	Supplies and Services	384700	Miscellaneous grants	4808-NEMCA-EDR-04-2026-10	15/04/2026	£2,381.70	£2,381.70
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4809-7774	15/04/2026	£1,078,000.00	£1,078,000.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE COLLEGE.	Supplies and Services	384700	Miscellaneous grants	4810-NEMCA-SKI-2026-80	15/04/2026	£80,127.68	£80,127.68
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4812-NEMCA-EDR-04-2026-11	15/04/2026	£30,202.73	£30,202.73
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4812-NEMCA-SKI-2026-78	15/04/2026	£46,605.75	£46,605.75
Public Service Reform, Health & Prevention	Health & Employability	RECOVERY CONNECTIONS.	Supplies and Services	384700	Miscellaneous grants	4814-NEMCA-SKI-2026-76	15/04/2026	£53,200.69	£53,200.69
Public Service Reform, Health & Prevention	Health & Employability	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4817-NEMCA-SKI-2026-75	15/04/2026	£159,324.30	£159,324.30
Communications.	Content	THE FINANCIAL TIMES LTD.	Supplies and Services	336005	Advertising other than for staff	4818-2120993389	15/04/2026	£2,617.00	£2,617.00
Legal and Governance	Legal	THOMSON REUTERS (PROFESSIONAL) UK LTD T/A SWEET & MAXWELL.*	Supplies and Services	384956	Licences	4819-6801957643	15/04/2026	£14,154.96	£14,154.96
Public Service	Health &	TYNE HOUSING	Supplies and Services	384999	Other expenses	4820-INV003997	15/04/2026	£157,544.74	£157,544.74

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Reform, Health & Prevention	Employability	ASSOCIATION LTD.							
Public Service Reform, Health & Prevention	Health & Employability	UPLIFT ASSOCIATES LTD.	Supplies and Services	384700	Miscellaneous grants	4821-NEMCA-SKI-2026-83	15/04/2026	£82,407.92	£82,407.92
Public Service Reform, Health & Prevention	Health & Employability	WAYS TO WELLNESS FOUNDATION.	Supplies and Services	384700	Miscellaneous grants	4822-NEMCA-SKI-2026-81	15/04/2026	£44,896.00	£44,896.00
Economic Delivery.	Sectoral Growth	ARE YOU AFFILIATED LTD.	Supplies and Services	384700	Miscellaneous grants	5266-NEMCA-EDR-06-2026-07	17/06/2026	£6,665.00	£6,665.00
Business Growth & Support.	Business Growth & Support.	ASIAN BUSINESS CONNEXIONS.	Supplies and Services	338027	Consultants fees 338027	5267-ABCAWARDS2026002	17/06/2026	£6,000.00	£6,000.00
People/ Transformation	People & Culture	AVC WISE LTD.	Supplies and Services	384199	Other hired and contracted services	5268-116163	17/06/2026	£1,012.72	£1,215.26
Economic Delivery.	Sectoral Growth	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5269-SN326-05692	17/06/2026	£35,000.10	£42,000.12
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5269-SN326-05755	17/06/2026	£50,633.13	£60,759.76
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	5269-SN326-05758	17/06/2026	£8,449.56	£10,139.47
Transport Network Transformation	Bus Reform.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	5270-NEMCA-TRA-06-2026-21	17/06/2026	£3,628.30	£3,628.30
Transport Network Transformation	Bus Reform.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	5270-NEMCA-TRA-06-2026-22	17/06/2026	£1,145.00	£1,145.00
Transport Network Transformation	Bus Reform.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	5270-NEMCA-TRA-06-2026-23	17/06/2026	£3,725.02	£3,725.02
Transport Network Transformation	Bus Reform.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	5270-NEMCA-TRA-06-2026-24	17/06/2026	£1,127.30	£1,127.30

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5271-INV-12082-Z8X8	17/06/2026	£3,980.00	£4,776.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5271-INV-12440-N0L2	17/06/2026	£3,980.00	£4,776.00
Inclusive Futures	Child Poverty & Economic Inclusion	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAND.	Supplies and Services	384700	Miscellaneous grants	5272-CF1695	17/06/2026	£225,000.00	£225,000.00
Inclusive Futures	Child Poverty & Economic Inclusion	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAND.	Supplies and Services	384956	Licences	5272-CF1696	17/06/2026	£6,250.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	CONNECT MULTI ACADEMY TRUST.	Supplies and Services	384999	Other expenses	5273-NDASI86	17/06/2026	£5,000.00	£5,000.00
Business Growth & Support.	Business Growth & Support.	CULTURE QUARTERS VENTURES LTD.	Supplies and Services	338094	Venue hire	5274-SIN000935	17/06/2026	£6,648.75	£6,648.75
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5275-8007581207	17/06/2026	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5275-8007581208	17/06/2026	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5275-8007581209	17/06/2026	£800.40	£960.48
Economic Delivery.	Sectoral Growth	HELIX ARTS LTD.	Supplies and Services	384700	Miscellaneous grants	5278-NEMCA-EDR-06-2026-10	17/06/2026	£3,024.44	£3,024.44
People/ Transformation	People & Culture	HIVEHR LTD.	Supplies and Services	384956	Licences	5279-INV-4626	17/06/2026	£10,397.84	£12,477.41
Programme Assurance.	Programme Assurance.	INNOPLACE LTD.	Supplies and Services	338027	Consultants fees 338027	5281-002	17/06/2026	£11,750.00	£11,750.00
People/ Transformation	People & Culture	LEADERSAREMAKINGADIFFERENCE LTD.	Supplies and Services	304259	Equipment-purchase and rental	5283-874	17/06/2026	£650.00	£780.00
Inward Investment.	Inward Investment.	MCNEIL CREATIVE CONSULTANTS LTD.	Supplies and Services	338603	Marketing & Communications	5286-00011239	17/06/2026	£1,890.00	£2,268.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL	Employees	080025	Agency supply staff	5287-7160730	17/06/2026	£1,178.87	£1,414.64

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		RECRUITMENT LTD.							
Inclusive Futures	Education, Schools & Careers	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Supplies and Services	338027	Consultants fees 338027	5287-7161135	17/06/2026	£1,092.30	£1,310.76
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5287-7161771	17/06/2026	£1,178.87	£1,414.64
Inclusive Futures	Education, Schools & Careers	MYPATH CAREERS EDUCATION LTD.	Supplies and Services	384999	Other expenses	5288-INV-0267	17/06/2026	£3,500.00	£4,200.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5289-NEMCA-SKI-2026-132	17/06/2026	£119,947.26	£119,947.26
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	5292-17729	17/06/2026	£2,400.00	£2,880.00
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5295-NEMCA-TRA-06-2026-20	17/06/2026	£5,649.60	£5,649.60
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	5297-0000002381	17/06/2026	£3,052.49	£3,662.99
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	5297-0000002382	17/06/2026	£2,920,081.47	£3,504,097.76
Inclusive Futures	Education, Schools & Careers	TYNE COAST ACADEMY TRUST.	Supplies and Services	384999	Other expenses	5298-WRASI35	17/06/2026	£5,000.00	£5,000.00
Strategy & Innovation.	Innovation & Economy.	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	384700	Miscellaneous grants	5299-NEMCA-EDR-06-2026-09	17/06/2026	£157,530.63	£157,530.63
Inclusive Futures	Education, Schools & Careers	VOICE IN THE ROOM LTD.	Supplies and Services	338027	Consultants fees 338027	5300-623	17/06/2026	£1,500.00	£1,800.00
Chief Executive.	Chief Executive.	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	5042-BAV729	20/05/2026	£4,860.00	£4,860.00
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384700	Miscellaneous grants	5043-SN326-04626	20/05/2026	£5,203.33	£6,244.00
Transport Programmes &	Programmes.	BLOOM PROCUREMENT	Supplies and Services	338027	Consultants fees 338027	5043-SN326-04873	20/05/2026	£36,043.00	£43,251.60

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Investment Planning		SERVICES LTD (FORMERLY NEPRO LTD).							
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5043-SN326-04874	20/05/2026	£1,086.00	£1,303.20
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5043-SN326-04875	20/05/2026	£3,493.00	£4,191.60
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384700	Miscellaneous grants	5043-SN326-04947	20/05/2026	£43,750.00	£52,500.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5043-SN326-04985	20/05/2026	£10,762.65	£12,915.18
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5045-INV-03624-M8G2	20/05/2026	£900.00	£1,080.00
Public Service Reform, Health & Prevention	Health & Employability	CITIZENS ADVICE GATESHEAD.	Supplies and Services	384700	Miscellaneous grants	5046-NEMCA-SKI-2026-119	20/05/2026	£99,902.94	£99,902.94
People/ Transformation	People & Culture	COMPLETE FACILITIES NORTH EAST LTD.	Premises	145050	Contract cleaning	5047-8129	20/05/2026	£1,257.66	£1,509.19
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	5049-NEMCA-EDR-05-2026-12	20/05/2026	£27,680.96	£27,680.96
Economic Delivery.	Sectoral Growth	DURHAM PRIDE UK.	Supplies and Services	384899	Contributions to other bodies 384899	5052-14052026	20/05/2026	£10,000.00	£10,000.00
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	384999	Other expenses	5053-002-15/5/26	20/05/2026	£4,500.00	£5,400.00
Strategy & Innovation.	Strategy & Innovation.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	338027	Consultants fees 338027	5053-002-15/5/26-1620	20/05/2026	£1,350.00	£1,620.00
Strategy & Innovation.	Innovation & Economy.	EEF LTD.*	Supplies and Services	338603	Marketing & Communications	5054-INV-224835	20/05/2026	£5,750.00	£6,900.00
Finance.	Finance.	GATESHEAD	Supplies and Services	384700	Miscellaneous grants	5055-NEMCA-FI-	20/05/2026	£276,739.00	£276,739.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		COUNCIL.				2025-182			
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	5056-64053631	20/05/2026	£4,364.39	£5,237.27
Inclusive Futures	Education, Schools & Careers	HARDING EDUCATION LTD T/A WINNING WITH NUMBERS.	Supplies and Services	384999	Other expenses	5057-INV-3404	20/05/2026	£6,317.50	£7,581.00
Inclusive Futures	Education, Schools & Careers	JM OVERFIELD & SON LTD T/A HUSH DIGITAL.	Supplies and Services	384999	Other expenses	5058-11778	20/05/2026	£4,500.00	£5,400.00
Economic Delivery.	Sectoral Growth	KARBON HOMES LTD FORMERLY ISOS HOUSING GROUP LTD.	Supplies and Services	384700	Miscellaneous grants	5060-NEMCA-EDR-05-2026-09	20/05/2026	£32,588.00	£32,588.00
Strategy & Innovation.	Strategy & Innovation.	NEW SKILLS CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	5061-1630/26	20/05/2026	£12,350.00	£14,820.00
Strategy & Innovation.	Innovation & Economy.	NEWSCO INSIDER LTD.	Supplies and Services	338603	Marketing & Communications	5063-1097006	20/05/2026	£8,000.00	£9,600.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST TIMES MAGAZINE LTD.	Supplies and Services	338603	Marketing & Communications	5065-INV-1038	20/05/2026	£2,000.00	£2,400.00
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5066-NEMCA-EDR-05-2026-07	20/05/2026	£19,033.00	£19,033.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST.	Supplies and Services	384999	Other expenses	5067-7510910196	20/05/2026	£8,863.69	£10,421.44
Inclusive Futures	Education, Schools & Careers	NURTURE GROUP NETWORK LTD T/A NURTUREUK.	Supplies and Services	338027	Consultants fees 338027	5068-SOR001410	20/05/2026	£58,112.00	£69,734.40
Inclusive Futures	Education, Schools & Careers	QUEEN ELIZABETH HIGH SCHOOL.	Supplies and Services	384999	Other expenses	5070-QESI711	20/05/2026	£667.00	£667.00
Inclusive Futures	Education, Schools & Careers	STAFF WELL BEING LTD T/A STILL HUMAN.	Supplies and Services	338027	Consultants fees 338027	5073-INV280937	20/05/2026	£23,450.00	£28,140.00
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5074-NEMCA-TRA-05-2026-16	20/05/2026	£281,793.07	£281,793.07
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5074-NEMCA-TRA-05-2026-17	20/05/2026	£123,727.71	£123,727.71

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5074-NEMCA-TRA-05-2026-18	20/05/2026	£6,982.50	£6,982.50
Economic Delivery.	Sectoral Growth	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5075-NEMCA-EDR-05-2026-05	20/05/2026	£131,714.47	£131,714.47
Inclusive Futures	Education, Schools & Careers	THE COMMON ROOM OF THE GREAT NORTH LTD.	Supplies and Services	338094	Venue hire	5077-INV-2497	20/05/2026	£5,827.50	£6,993.00
Public Service Reform, Health & Prevention	Health & Employability	THE WISE GROUP.	Supplies and Services	384700	Miscellaneous grants	5078-NEMCA-SKI-2026-117	20/05/2026	£100,747.12	£100,747.12
Communications.	Content	THINKING DIGITAL LTD.	Supplies and Services	336005	Advertising other than for staff	5079-INV-0786	20/05/2026	£6,000.00	£7,200.00
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE.*	Supplies and Services	384700	Miscellaneous grants	5082-NEMCA-SKI-2026-118	20/05/2026	£42,209.23	£42,209.23
Inclusive Futures	Education, Schools & Careers	WHATWORKED EDUCATION LTD.	Supplies and Services	338027	Consultants fees 338027	5083-INV-0110	20/05/2026	£55,000.00	£66,000.00
Transport Policy and Contracts	Transport Contract Management.	WOMBLE BOND DICKINSON (UK) LLP.	Supplies and Services	338045	Legal expenses 338045	5084-3969672	20/05/2026	£3,350.50	£4,020.60
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	4824-1131	22/04/2026	£12,011.98	£14,414.38
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	4824-1133	22/04/2026	£11,874.63	£14,249.56
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4825-NEMCA-TRA-03-2026-44	22/04/2026	£115,273.00	£115,273.00
Public Service Reform, Health & Prevention	Health & Employability	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4826-SN326-03913	22/04/2026	£14,500.00	£17,400.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4826-SN326-03951	22/04/2026	£14,746.51	£17,695.81
Inward	Inward	BUILT	Supplies and Services	352001	Conferencesseminars fees etc	4827-INV-3528	22/04/2026	£4,400.00	£5,280.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Investment.	Investment.	ENVIRONMENT NETWORKING LTD.							
Operations Director	Mayor's Office	CIVICA UK LTD.	Supplies and Services	342051	Computer software-rentals and maint	4828-C/LE350558	22/04/2026	£6,825.00	£8,190.00
Inclusive Futures	Education, Schools & Careers	CONNECT NORTHUMBERLAN D.	Supplies and Services	338094	Venue hire	4829-137	22/04/2026	£500.00	£600.00
Public Service Reform, Health & Prevention	Health & Employability	EDBERTS HOUSE.	Supplies and Services	384700	Miscellaneous grants	4833-NEMCA-SKI-2026-105	22/04/2026	£30,330.61	£30,330.61
Inclusive Futures	Education, Schools & Careers	EDEN LEARNING TRUST T/A KING JAMES I ACADEMY.	Supplies and Services	384700	Miscellaneous grants	4834-KNSI83	22/04/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	4835-10563	22/04/2026	£1,680.00	£2,016.00
Public Service Reform, Health & Prevention	Health & Employability	FAMILY GATEWAY.	Supplies and Services	384700	Miscellaneous grants	4836-NEMCA-SKI-2026-92	22/04/2026	£79,083.84	£79,083.84
Public Service Reform, Health & Prevention	Health & Employability	FIRST CONTACT CLINICAL CIC.	Supplies and Services	384700	Miscellaneous grants	4837-NEMCA-SKI-2026-95	22/04/2026	£34,755.98	£34,755.98
Finance.	Finance.	FORVIS MAZARS LLP.	Supplies and Services	338013	Audit fees 338013	4838-2677016	22/04/2026	£36,404.00	£43,684.80
Business Growth & Support.	Business Growth & Support.	HENHAM STRATEGY LTD.	Supplies and Services	338027	Consultants fees 338027	4842-1056	22/04/2026	£35,000.00	£42,000.00
Operations Director	Mayor's Office	LYRECO UK LTD.	Supplies and Services	332047	Stationery	4844-6902152279	22/04/2026	£511.16	£613.39
Public Service Reform, Health & Prevention	Health & Employability	NEW COLLEGE DURHAM.	Supplies and Services	384700	Miscellaneous grants	4845-NEMCA-SKI-2026-107	22/04/2026	£138,259.95	£138,259.95
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	4847-001811	22/04/2026	£20,905.50	£20,905.50
People/ Transformation	People & Culture	NEWCASTLE UPON TYNE CITY COUNCIL.	Premises	150005	Service charge 150005	4848-1800013591543	22/04/2026	£1,458.33	£1,750.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4848-NEMCA-SKI-2026-89	22/04/2026	£111,326.64	£111,326.64
Transport	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted	4849-109707	22/04/2026	£3,463.65	£3,463.65

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Network Transformation					services				
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	NHS NORTH EAST & NORTH CUMBRIA ICB.	Employees	080025	Agency supply staff	4850-8441000236	22/04/2026	£33,699.00	£40,438.80
Inward Investment.	Inward Investment.	NOF ENERGY LTD.	Supplies and Services	336005	Advertising other than for staff	4851-36091	22/04/2026	£6,999.31	£6,999.31
Strategy & Innovation.	Low Carbon & Net Zero.	NOF ENERGY LTD.	Supplies and Services	384700	Miscellaneous grants	4851-NEMCA-EDR-04-2026-16	22/04/2026	£21,148.21	£21,148.21
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST AUTISM SOCIETY T/A NEAS.	Supplies and Services	384700	Miscellaneous grants	4852-NEMCA-SKI-2026-104	22/04/2026	£363,228.31	£363,228.31
Public Service Reform, Health & Prevention	Health & Employability	NORTHERN RIGHTS SOCIAL ENTERPRISE (TYNE & WEAR) LTD.	Supplies and Services	384700	Miscellaneous grants	4854-NEMCA-SKI-2026-91	22/04/2026	£64,635.58	£64,635.58
Finance.	Finance.	NORTHUMBERLAND COUNTY COUNCIL.	Third Party Payments	440999	Other third party payments	4855-321825	22/04/2026	£5,516.16	£5,516.16
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4855-NEMCA-EDR-04-2026-18	22/04/2026	£153,264.78	£153,264.78
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4855-NEMCA-SKI-2026-94	22/04/2026	£105,183.35	£105,183.35
Public Service Reform, Health & Prevention	Health & Employability	SOCIETY MATTERS CIC.	Supplies and Services	384700	Miscellaneous grants	4856-NEMCA-SKI-2026-90	22/04/2026	£86,906.38	£86,906.38
Inclusive Futures	Child Poverty & Economic Inclusion	SOUTH TYNESIDE CITIZENS ADVICE.	Supplies and Services	338027	Consultants fees 338027	4857-446	22/04/2026	£30,207.87	£30,207.87
Inclusive Futures	Education, Schools & Careers	SOUTH TYNESIDE COUNCIL.	Supplies and Services	338027	Consultants fees 338027	4858-12365058	22/04/2026	£98,677.80	£98,677.80
Economic Delivery.	Sectoral Growth	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4858-NEMCA-EDR-04-2026-17	22/04/2026	£101,491.35	£101,491.35
Public Service Reform, Health & Prevention	Health & Employability	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4858-NEMCA-SKI-2026-100	22/04/2026	£95,339.26	£95,339.26
Business Growth & Support.	Business Growth & Support.	SR1 DEVELOPMENT LIMITED.	Supplies and Services	342037	Computer requisites	4859-CA-007	22/04/2026	£1,200.00	£1,440.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Inclusive Futures	Education, Schools & Careers	THE MALTINGS (BERWICK) TRUST.	Supplies and Services	384700	Miscellaneous grants	4861-1460	22/04/2026	£7,500.00	£7,500.00
Economic Delivery.	Sectoral Growth	THE NORTH EAST FUND.	Supplies and Services	384700	Miscellaneous grants	4862-NEMCA-EDR-04-2026-12	22/04/2026	£22,479.00	£22,479.00
Public Service Reform, Health & Prevention	Health & Employability	THE WISE GROUP.	Supplies and Services	384700	Miscellaneous grants	4863-NEMCA-SKI-2026-86	22/04/2026	£29,346.14	£29,346.14
People/ Transformation	People & Culture	TOTAL MERCHANDISE LTD.	Supplies and Services	332001	General office expenses	4864-0000432329	22/04/2026	£825.00	£990.00
Transport Policy and Contracts	Transport Contract Management.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	4866-1077716	22/04/2026	£805.00	£966.00
Public Service Reform, Health & Prevention	Health & Employability	ZENITH TRAINING LTD.	Supplies and Services	384700	Miscellaneous grants	4867-NEMCA-SKI-2026-87	22/04/2026	£231,026.44	£231,026.44
Inclusive Futures	Education, Schools & Careers	ADVANCE LEARNING PARTNERSHIP.	Supplies and Services	384999	Other expenses	5301-DUR-784	24/06/2026	£5,000.00	£5,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	5302-4910002245-10	24/06/2026	£47,405.32	£47,405.32
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	5303-4910002238-10	24/06/2026	£2,328.27	£2,328.27
Finance.	Finance.	AON SOLUTIONS UK LTD.	Supplies and Services	338027	Consultants fees 338027	5304-GBR01-0047619	24/06/2026	£1,780.00	£2,136.00
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	5305-4910002239-10	24/06/2026	£21,321.69	£21,321.69
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	5306-4910001539-6	24/06/2026	£714.40	£714.40
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	5306-4910002240-10	24/06/2026	£11,950.10	£11,950.10
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	5307-4910002189-10	24/06/2026	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes &	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	5307-4910002211-10	24/06/2026	£196,400.00	£196,400.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Delivery								
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	5307-4910002259-10	24/06/2026	£10,992.74	£10,992.74
Business Growth & Support.	Business Growth & Support.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	5308-SN326-05903	24/06/2026	£7,611.93	£9,134.32
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	5309-4910002246-10	24/06/2026	£27,722.80	£27,722.80
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	5310-4910002247-10	24/06/2026	£37,659.36	£37,659.36
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	5311-20	24/06/2026	£3,000.00	£3,600.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	5312-INV-12488-X3R9	24/06/2026	£3,980.00	£4,776.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5313-4910001556-6A	24/06/2026	£42,125.50	£42,125.50
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5313-4910002192-10	24/06/2026	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5313-4910002293-10	24/06/2026	£647,677.49	£647,677.49
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5313-4910003245-10	24/06/2026	£42,387.24	£42,387.24
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5313-4910003251-10	24/06/2026	£82,078.94	£82,078.94
Inclusive Futures	Education, Schools & Careers	CONSILIUM ACADEMIES.	Supplies and Services	384999	Other expenses	5314-WASSI41	24/06/2026	£5,000.00	£5,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	5315-4910002213-10	24/06/2026	£39,503.46	£39,503.46
Skills Strategy &	Skills	DARLINGTON	Supplies and Services	384999	Other expenses	5315-4910003638-10	24/06/2026	£810.59	£810.59

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	COLLEGE.							
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	5316-4910002214-10	24/06/2026	£56,886.50	£56,886.50
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	5316-4910002262-10	24/06/2026	£4,390.62	£4,390.62
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	384999	Other expenses	5320-003A	24/06/2026	£2,250.00	£2,700.00
Strategy & Innovation.	Strategy & Innovation.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	338027	Consultants fees 338027	5320-003B	24/06/2026	£900.00	£1,080.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	5321-4910002263-10	24/06/2026	£24,679.97	£24,679.97
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	5321-4910002294-10	24/06/2026	£152,090.00	£152,090.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	5322-4910002215-10	24/06/2026	£52,912.08	£52,912.08
Skills Strategy & Delivery	Skills/ Policy & Insight	EXPERIENCE NORTH EAST ENGLAND LTD.	Supplies and Services	384999	Other expenses	5323-102	24/06/2026	£4,633.76	£5,560.51
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	5325-4910002279-10	24/06/2026	£29,859.15	£29,859.15
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5326-4910002194-10	24/06/2026	£4,144.75	£4,144.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5326-4910002265-10	24/06/2026	£16,710.01	£16,710.01
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5326-4910002295-10	24/06/2026	£520,854.25	£520,854.25
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5326-4910003401-6	24/06/2026	£4,214.94	£4,214.94
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5327-4910002195-10	24/06/2026	£97,672.21	£97,672.21

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5327-4910002216-10	24/06/2026	£36,625.15	£36,625.15
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5327-4910002264-10	24/06/2026	£1,104.41	£1,104.41
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	5328-4910002321-10	24/06/2026	£3,136.71	£3,136.71
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	5329-4910002281-10	24/06/2026	£32,363.52	£32,363.52
Strategy & Innovation.	Innovation & Economy.	INNOVATE NE LTD.	Supplies and Services	384700	Miscellaneous grants	5330-NEMCA-EDR-06-2026-17	24/06/2026	£113,325.57	£113,325.57
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	5332-4910002322-10	24/06/2026	£22,759.77	£22,759.77
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	5333-4910001544-6A	24/06/2026	£11,850.40	£11,850.40
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	5333-4910002248-10	24/06/2026	£14,779.11	£14,779.11
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	5334-4910002208-6	24/06/2026	£3,060.00	£3,060.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	5334-4910002250-10	24/06/2026	£726.67	£726.67
Legal and Governance	Governance.	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	5336-7162297	24/06/2026	£2,016.30	£2,419.56
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	5337-4910002218-10	24/06/2026	£34,192.18	£34,192.18
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	5337-4910002323-10	24/06/2026	£1,705.93	£1,705.93
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	5338-4910002266-10	24/06/2026	£18,020.86	£18,020.86
Skills Strategy &	Skills	NEW COLLEGE	Supplies and Services	384999	Other expenses	5338-4910002296-10	24/06/2026	£256,620.12	£256,620.12

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	DURHAM.							
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	5338-4910002570-6	24/06/2026	£37,657.30	£37,657.30
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5339-4910001548-6	24/06/2026	£1,159.32	£1,159.32
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5339-4910002197-10	24/06/2026	£77,158.30	£77,158.30
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5339-4910002219-10	24/06/2026	£5,590.55	£5,590.55
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5339-4910002267-10	24/06/2026	£71,828.78	£71,828.78
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5339-4910002297-10	24/06/2026	£394,512.01	£394,512.01
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE COLLEGE.	Supplies and Services	384700	Miscellaneous grants	5339-NEMCA-SKI-2026-134	24/06/2026	£142,502.59	£142,502.59
Finance.	Finance.	NEWCASTLE UPON TYNE CITY COUNCIL.	Transport	235056	Click Travel and Accommodation	5340-1800013688447	24/06/2026	£6,884.73	£7,197.82
Finance.	Finance.	NEWCASTLE UPON TYNE CITY COUNCIL.	Transport	235056	Click Travel and Accommodation	5340-1800013688459	24/06/2026	£12,043.77	£12,717.66
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	5340-4910002196-10	24/06/2026	£98,120.00	£98,120.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	5340-4910002220-10	24/06/2026	£215,632.66	£215,632.66
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	5340-4910002273-10	24/06/2026	£7,492.25	£7,492.25
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	5341-NEMCA-TRA-06-2026-33	24/06/2026	£9,608,333.33	£9,608,333.33
Transport Network	Enhanced Partnerships.	NORTH STAR CONSTELLATION	Supplies and Services	384199	Other hired and contracted services	5342-NEMCA-TRA-06-2026-25	24/06/2026	£7,643.00	£7,643.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation		LTD.							
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE CARERS CENTRE.	Supplies and Services	384700	Miscellaneous grants	5343-NEMCA-SKI-2026-135	24/06/2026	£68,793.68	£68,793.68
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5344-4910002199-10	24/06/2026	£87,130.00	£87,130.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5344-4910002221-10	24/06/2026	£93,850.00	£93,850.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5344-4910002268-10	24/06/2026	£13,247.82	£13,247.82
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5344-NEMCA-EDR-06-2026-12	24/06/2026	£7,390.31	£7,390.31
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5344-NEMCA-EDR-06-2026-14	24/06/2026	£4,777.65	£4,777.65
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	5346-4910002251-10	24/06/2026	£26,069.21	£26,069.21
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	5347-4910002200-10	24/06/2026	£23,100.00	£23,100.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	5347-4910002222-10	24/06/2026	£79,950.00	£79,950.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	5347-NEMCA-TRA-06-2026-32	24/06/2026	£568,142.50	£568,142.50
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND FOOTBALL ASSOCIATION.	Supplies and Services	384700	Miscellaneous grants	5348-NEMCA-EDR-06-2026-18	24/06/2026	£11,789.43	£11,789.43
Transport Network Transformation	Bus Reform.	OLIVIA`S KITCHEN LTD.	Supplies and Services	324117	Catering costs - provisions	5349-INV-36444	24/06/2026	£510.25	£612.30
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	5350-4910002252-10	24/06/2026	£69,595.80	£69,595.80
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	5350-4910002745-6	24/06/2026	£11,850.00	£11,850.00

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Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	5351-4910002253-10	24/06/2026	£35,639.25	£35,639.25
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	5353-4910001554-6A	24/06/2026	£1,176.00	£1,176.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RELYON NUTEC UK LTD.	Supplies and Services	384999	Other expenses	5354-4910002207-6	24/06/2026	£1,380.00	£1,380.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5356-4910002429-10	24/06/2026	£139,091.58	£139,091.58
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5356-4910002430-10	24/06/2026	£42,993.86	£42,993.86
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5356-4910002431-10	24/06/2026	£1,934.50	£1,934.50
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	5357-4910002254-10	24/06/2026	£25,413.28	£25,413.28
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	5358-4910002210-6A	24/06/2026	£4,581.90	£4,581.90
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	5358-4910002255-10	24/06/2026	£95,672.86	£95,672.86
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5359-NEMCA-TRA-06-2026-26	24/06/2026	£279,002.70	£279,002.70
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5359-NEMCA-TRA-06-2026-29	24/06/2026	£15,569.00	£15,569.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5361-4910002223-10	24/06/2026	£102,856.00	£102,856.00
Inclusive Futures	Child Poverty & Economic Inclusion	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5362-2803109374	24/06/2026	£1,800.00	£2,160.00
Inclusive Futures	Education, Schools &	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5362-2804047101	24/06/2026	£3,500.00	£4,200.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Careers								
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5362-4910002201-10	24/06/2026	£42,200.00	£42,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5362-4910002270-10	24/06/2026	£2,337.25	£2,337.25
Economic Delivery.	Sectoral Growth	SUNDERLAND MUSIC ARTS & CULTURE TRUST.	Supplies and Services	384700	Miscellaneous grants	5363-NEMCA-EDR-06-2026-20	24/06/2026	£6,650.00	£6,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THE NEWBRIDGE PROJECT.	Supplies and Services	384700	Miscellaneous grants	5365-NEMCA-SKI-2026-133	24/06/2026	£29,036.99	£29,036.99
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	5367-4910001558-6A	24/06/2026	£903.60	£903.60
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	5367-4910002256-10	24/06/2026	£51,502.08	£51,502.08
Programme Assurance.	PMO.	THRIVE ECONOMICS LTD.	Supplies and Services	338027	Consultants fees 338027	5368-202526A28	24/06/2026	£5,990.00	£7,188.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	5369-4910002504-10	24/06/2026	£46,647.96	£46,647.96
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5370-4910002258-10	24/06/2026	£121,136.97	£121,136.97
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5370-4910002324-10	24/06/2026	£16,164.19	£16,164.19
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5370-4910003402-6	24/06/2026	£4,350.00	£4,350.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	5371-0000002365	24/06/2026	£4,061.22	£4,061.22
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430133	NECA Surplus payments to TT2	5371-0000002367	24/06/2026	£22,483.20	£22,483.20
Transport Policy and Contracts	Transport Contract	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	5371-0000002380	24/06/2026	£27,987.64	£27,987.64

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Management.								
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	5372-4910002202-10	24/06/2026	£21,000.00	£21,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	5372-4910002849-10	24/06/2026	£25,792.66	£25,792.66
Chief Executive.	Chief Executive.	UK-INDIA BUSINESS COUNCIL.	Supplies and Services	338027	Consultants fees 338027	5373-INV-2751	24/06/2026	£25,000.00	£30,000.00
Business Growth & Support.	Business Growth & Support.	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	324117	Catering costs - provisions	5374-9000344702	24/06/2026	£1,151.00	£1,381.20
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	5375-4910002325-10	24/06/2026	£55,093.45	£55,093.45
Skills Strategy & Delivery	Skills Programmes & Delivery	WORKERS` EDUCATIONAL ASSOCIATION.	Supplies and Services	384999	Other expenses	5376-4910002224-10	24/06/2026	£11,454.99	£11,454.99
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	5085-4910002209-5	27/05/2026	£1,245.00	£1,245.00
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	5085-4910002245-9	27/05/2026	£58,421.93	£58,421.93
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	5086-4910002238-9	27/05/2026	£62,275.34	£62,275.34
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	5087-4910002239-9	27/05/2026	£19,179.12	£19,179.12
Inclusive Futures	Education, Schools & Careers	AYCLIFFE BUSINESS PARK COMMUNITY LTD.	Supplies and Services	384999	Other expenses	5088-262702B	27/05/2026	£6,500.00	£6,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	5089-4910001539-5	27/05/2026	£1,833.15	£1,833.15
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	5089-4910002240-9	27/05/2026	£134,572.16	£134,572.16
Inclusive Futures	Education, Schools & Careers	BIRD & GORTON LTD.	Supplies and Services	338027	Consultants fees 338027	5090-INV-0082	27/05/2026	£5,865.00	£7,038.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	5091-4910002189-9	27/05/2026	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	5091-4910002211-9	27/05/2026	£126,400.00	£126,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	5091-4910002259-9	27/05/2026	£62,708.04	£62,708.04
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	5092-SN326-05037	27/05/2026	£12,582.68	£15,099.22
Inclusive Futures	Education, Schools & Careers	BREEZE CREATIVES COMMUNITY INTEREST COMPANY.	Supplies and Services	384999	Other expenses	5093-1293	27/05/2026	£6,300.00	£6,300.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	5094-4910002246-9	27/05/2026	£25,465.87	£25,465.87
Inward Investment.	Inward Investment.	BRYAN LATTY (FREELANCE CONSULTANT).	Supplies and Services	342051	Computer software-rentals and maint	5095-1144	27/05/2026	£650.00	£780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	5096-4910002247-9	27/05/2026	£31,529.58	£31,529.58
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	5097-19	27/05/2026	£3,000.00	£3,600.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5098-4910001556-5	27/05/2026	£39,701.88	£39,701.88
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5098-4910002192-9	27/05/2026	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5098-4910002293-9	27/05/2026	£548,718.65	£548,718.65
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5098-4910003245-9	27/05/2026	£33,611.98	£33,611.98

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	5098-4910003251-9	27/05/2026	£168,761.79	£168,761.79
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	5098-SINV3503	27/05/2026	£2,712.00	£2,712.00
Transport Network Transformation	Rail Partnerships.	COBALT PARK T/A HIGHBRIDGE BUSINESS PARK LTD.	Supplies and Services	384199	Other hired and contracted services	5099-4754	27/05/2026	£7,000.00	£7,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	5100-4910002213-9	27/05/2026	£36,702.46	£36,702.46
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	5100-4910002261-9	27/05/2026	£5,120.49	£5,120.49
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5101-8007287284	27/05/2026	£827.40	£992.88
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5101-8007287285	27/05/2026	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5101-8007287286	27/05/2026	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5101-8007453827	27/05/2026	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5101-8007453828	27/05/2026	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	5101-8007453829	27/05/2026	£823.76	£988.51
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	5102-4910002214-9	27/05/2026	£140,472.29	£140,472.29
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	5102-4910002262-9	27/05/2026	£4,254.13	£4,254.13
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	5103-4910003252-5	27/05/2026	£4,530.00	£4,530.00
Inclusive Futures	Education, Schools & Careers	DURHAM WILDLIFE TRUST LTD.	Supplies and Services	384999	Other expenses	5106-11066	27/05/2026	£2,340.00	£2,340.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	5107-4910002263-9	27/05/2026	£43,043.98	£43,043.98
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	5107-4910002294-9	27/05/2026	£274,200.00	£274,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	5108-4910002215-9	27/05/2026	£2,000.00	£2,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	5109-4910002279-9	27/05/2026	£39,835.22	£39,835.22
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5110-4910001541-5	27/05/2026	£6,221.27	£6,221.27
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5110-4910002194-9	27/05/2026	£4,144.75	£4,144.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5110-4910002265-9	27/05/2026	£16,710.01	£16,710.01
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5110-4910002295-9	27/05/2026	£520,854.25	£520,854.25
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	5110-4910003401-5	27/05/2026	£29,574.77	£29,574.77
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5111-4910002195-9	27/05/2026	£105,209.62	£105,209.62
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5111-4910002216-9	27/05/2026	£27,754.70	£27,754.70
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	5111-4910002264-9	27/05/2026	£1,254.97	£1,254.97
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	5112-4910002280-9	27/05/2026	£16,653.26	£16,653.26
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	5112-4910002321-9	27/05/2026	£3,355.26	£3,355.26

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	5114-4910002217-9	27/05/2026	£23,496.00	£23,496.00
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	5115-4910002281-9	27/05/2026	£64,119.06	£64,119.06
Inclusive Futures	Education, Schools & Careers	HILTON NEWCASTLE GATESHEAD.	Supplies and Services	384999	Other expenses	5116-2606202667	27/05/2026	£4,497.50	£5,397.00
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	5117-4910001543-5	27/05/2026	£900.00	£900.00
Programme Assurance.	Programme Assurance.	JACKSON HOGG LTD.	Supplies and Services	338027	Consultants fees 338027	5118-269303	27/05/2026	£7,000.00	£8,400.00
People/ Transformation	People & Culture	LEADERSAREMAKINGADIFFERENCE LTD.	Supplies and Services	384999	Other expenses	5119-872	27/05/2026	£650.00	£780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	5120-4910002322-9	27/05/2026	£68,576.42	£68,576.42
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	5121-4910001544-5	27/05/2026	£18,001.69	£18,001.69
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	5121-4910002248-9	27/05/2026	£58,101.23	£58,101.23
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	5122-4910002208-5	27/05/2026	£4,369.00	£4,369.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	5122-4910002250-9	27/05/2026	£40,578.84	£40,578.84
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	5124-4910002218-9	27/05/2026	£93,768.00	£93,768.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	5124-4910002323-9	27/05/2026	£2,958.57	£2,958.57
Skills Strategy & Delivery	Skills Programmes & Delivery	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	5125-4910001547-5	27/05/2026	£1,444.90	£1,444.90

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Economic Delivery.	Sectoral Growth	MOVING PARTS ARTS CIC.	Supplies and Services	384700	Miscellaneous grants	5126-NEMCA-EDR-05-2026-14	27/05/2026	£22,806.30	£22,806.30
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	5127-4910002198-9	27/05/2026	£44,280.00	£44,280.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	5127-4910002266-9	27/05/2026	£59,980.15	£59,980.15
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	5127-4910002296-9	27/05/2026	£279,106.32	£279,106.32
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	5127-4910002570-5	27/05/2026	£334,245.40	£334,245.40
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW WRITING NORTH.	Supplies and Services	384700	Miscellaneous grants	5128-NEMCA-SKI-2026-123	27/05/2026	£59,176.00	£59,176.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5129-4910001548-5	27/05/2026	£4,991.80	£4,991.80
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5129-4910002197-9	27/05/2026	£75,072.26	£75,072.26
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5129-4910002219-9	27/05/2026	£7,611.19	£7,611.19
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5129-4910002267-9	27/05/2026	£110,679.10	£110,679.10
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	5129-4910002297-9	27/05/2026	£455,233.82	£455,233.82
Finance.	Finance.	NEWCASTLE UPON TYNE CITY COUNCIL.	Transport	235056	Click Travel and Accommodation	5130-1800013640001	27/05/2026	£9,447.23	£9,908.41
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	5130-4910002196-9	27/05/2026	£88,120.48	£88,120.48
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	5130-4910002220-9	27/05/2026	£171,139.29	£171,139.29
Skills Strategy &	Skills	NEWCASTLE UPON	Supplies and Services	384999	Other expenses	5130-4910002273-9	27/05/2026	£14,355.16	£14,355.16

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	TYNE CITY COUNCIL.							
Transport Network Transformation	Bus Reform D91T04	NEXUS.	Supplies and Services	384199	Other hired and contracted services	5131-109888	27/05/2026	£8,743.86	£10,492.63
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	5132-4910001550-5	27/05/2026	£1,559.95	£1,559.95
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5133-4910002199-9	27/05/2026	£122,197.00	£122,197.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5133-4910002221-9	27/05/2026	£107,413.00	£107,413.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5133-4910002268-9	27/05/2026	£17,837.92	£17,837.92
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	5133-NEMCA-EDR-05-2026-16	27/05/2026	£16,700.34	£16,700.34
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	5135-4910002251-9	27/05/2026	£16,688.89	£16,688.89
Transport Network Transformation	Bus Reform D91T04	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	5136-323674	27/05/2026	£73,518.00	£73,518.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	5136-4910002200-9	27/05/2026	£30,690.00	£30,690.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	5136-4910002222-9	27/05/2026	£92,295.00	£92,295.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST.	Supplies and Services	384999	Other expenses	5137-7510976773	27/05/2026	£523.94	£609.93
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	5138-4910002252-9	27/05/2026	£109,979.48	£109,979.48
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	5138-4910002745-5	27/05/2026	£51,600.00	£51,600.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	5139-4910002253-9	27/05/2026	£83,601.55	£83,601.55
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	5140-4910001554-5	27/05/2026	£10,780.00	£10,780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RMF CONSTRUCTION TRAINING ACADEMY LTD.	Supplies and Services	384999	Other expenses	5141-4910001555-5	27/05/2026	£14,975.00	£14,975.00
Inclusive Futures	Education, Schools & Careers	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5143-2026-1	27/05/2026	£1,335.00	£1,335.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5143-4910002429-9	27/05/2026	£118,655.94	£118,655.94
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5143-4910002430-9	27/05/2026	£38,796.00	£38,796.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	5143-4910002431-9	27/05/2026	£19,659.59	£19,659.59
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	5144-4910002254-9	27/05/2026	£45,814.61	£45,814.61
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	5145-4910002210-5	27/05/2026	£24,215.55	£24,215.55
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	5145-4910002255-9	27/05/2026	£134,775.73	£134,775.73
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	5146-NEMCA-TRA-05-2026-19	27/05/2026	£5,649.60	£5,649.60
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5148-4910002201-9	27/05/2026	£44,200.00	£44,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	5148-4910002223-9	27/05/2026	£85,800.00	£85,800.00
Skills Strategy &	Skills	SUNDERLAND CITY	Supplies and Services	384999	Other expenses	5148-4910002270-9	27/05/2026	£3,625.76	£3,625.76

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	COUNCIL.							
People/ Transformation	People & Culture	THE KNOWLEDGE ACADEMY LTD.	Supplies and Services	384871	Training-other activities	5150-642610	27/05/2026	£1,300.00	£1,560.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	5151-4910001558-5	27/05/2026	£5,938.80	£5,938.80
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	5151-4910002256-9	27/05/2026	£43,215.97	£43,215.97
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	5152-4910002504-9	27/05/2026	£14,716.96	£14,716.96
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5154-4910001559-5	27/05/2026	£2,494.50	£2,494.50
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5154-4910002258-9	27/05/2026	£121,653.99	£121,653.99
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5154-4910002324-9	27/05/2026	£18,857.04	£18,857.04
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	5154-4910003402-5	27/05/2026	£16,863.00	£16,863.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	5156-4910002202-9	27/05/2026	£21,000.00	£21,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	5156-4910002849-9	27/05/2026	£53,382.21	£53,382.21
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	5157-4910001561-5	27/05/2026	£750.00	£750.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	5157-4910002325-9	27/05/2026	£61,242.04	£61,242.04
Skills Strategy & Delivery	Skills Programmes & Delivery	WORKERS` EDUCATIONAL ASSOCIATION.	Supplies and Services	384999	Other expenses	5158-4910002224-9	27/05/2026	£4,229.00	£4,229.00
Skills Strategy &	Skills	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4868-4910002209-4	29/04/2026	£16,185.00	£16,185.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery								
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4868-4910002245-8	29/04/2026	£80,581.55	£80,581.55
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4868-4910002320-8	29/04/2026	£8,693.50	£8,693.50
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	4869-4910002238-8	29/04/2026	£10,923.89	£10,923.89
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	4870-4910002239-8	29/04/2026	£29,528.03	£29,528.03
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4871-124324	29/04/2026	£32,754.24	£39,305.09
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4871-NEMCA-TRA-04-2026-22	29/04/2026	£233,991.34	£233,991.34
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4871-NEMCA-TRA-04-2026-23	29/04/2026	£123,618.97	£123,618.97
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4871-NEMCA-TRA-04-2026-24	29/04/2026	£115,273.00	£115,273.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	4872-4910001539-4A	29/04/2026	£13,798.70	£13,798.70
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	4872-4910002240-8	29/04/2026	£28,676.10	£28,676.10
Inward Investment.	Inward Investment.	BEACONHOUSE EVENTS LTD.	Supplies and Services	384199	Other hired and contracted services	4873-INV-2601	29/04/2026	£1,400.00	£1,680.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4874-4910002189-8	29/04/2026	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4874-4910002211-8	29/04/2026	£146,400.00	£146,400.00
Skills Strategy & Delivery	Skills Programmes &	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4874-4910002259-8	29/04/2026	£54,810.26	£54,810.26

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Delivery								
Inclusive Futures	Education, Schools & Careers	BISHOP CHADWICK CATHOLIC EDUCATION TRUST (NSCET).	Supplies and Services	338027	Consultants fees 338027	4875-MASI611	29/04/2026	£39,981.00	£39,981.00
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4876-SN326-04191	29/04/2026	£15,689.40	£18,827.28
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4876-SN326-04192	29/04/2026	£34,547.32	£41,456.78
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	4877-4910002246-8	29/04/2026	£23,885.71	£23,885.71
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	4878-4910002247-8	29/04/2026	£10,738.59	£10,738.59
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE GATESHEAD.	Supplies and Services	338027	Consultants fees 338027	4879-INV-2558	29/04/2026	£29,381.00	£29,381.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4880-4910001556-4A	29/04/2026	£360,408.19	£360,408.19
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4880-4910002192-8	29/04/2026	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4880-4910002293-8	29/04/2026	£516,111.00	£516,111.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4880-4910003245-8	29/04/2026	£32,977.65	£32,977.65
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4880-4910003251-8	29/04/2026	£122,743.43	£122,743.43
People/ Transformation	People & Culture	COMPLETE FACILITIES NORTH EAST LTD.	Premises	145050	Contract cleaning	4881-8092	29/04/2026	£1,257.66	£1,509.19

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	4882-4910002213-8	29/04/2026	£29,367.07	£29,367.07
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	4882-4910002261-8	29/04/2026	£810.59	£810.59
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	4883-4910002214-8	29/04/2026	£181,140.96	£181,140.96
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	4883-4910002262-8	29/04/2026	£6,034.72	£6,034.72
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	4884-4910001540-4A	29/04/2026	£29,452.28	£29,452.28
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	4884-4910002994-4	29/04/2026	£27,017.69	£27,017.69
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	4884-4910003252-4	29/04/2026	£65,148.32	£65,148.32
Economic Delivery.	Sectoral Growth	DIVERCITY HUB CIC.	Supplies and Services	384899	Contributions to other bodies 384899	4885-NECA-RACEFORPEACE	29/04/2026	£3,000.00	£3,000.00
Inclusive Futures	Education, Schools & Careers	EARLY EDUCATION AND CHILDCARE COALITION.	Supplies and Services	338027	Consultants fees 338027	4888-INV-0022	29/04/2026	£6,300.00	£6,300.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	4889-4910002263-8	29/04/2026	£28,283.78	£28,283.78
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	4889-4910002294-8	29/04/2026	£252,502.00	£252,502.00
Business Growth & Support.	Business Growth & Support.	EDGE DIGITAL MANUFACTURING LIMITED.	Supplies and Services	338027	Consultants fees 338027	4890-EDML-NECA004	29/04/2026	£20,000.00	£24,000.00
Skills Strategy & Delivery	Skills Programmes &	EDUCATION TRAINING	Supplies and Services	384999	Other expenses	4891-4910002215-8	29/04/2026	£6,500.00	£6,500.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Delivery	COLLECTIVE.							
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	4893-4910002279-8	29/04/2026	£36,456.05	£36,456.05
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4894-4910001541-4A	29/04/2026	£338,545.75	£338,545.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4894-4910002194-8	29/04/2026	£4,144.75	£4,144.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4894-4910002265-8	29/04/2026	£15,140.85	£15,140.85
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4894-4910002295-8	29/04/2026	£520,854.25	£520,854.25
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4895-4910002195-8	29/04/2026	£105,837.79	£105,837.79
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4895-4910002216-8	29/04/2026	£59,406.51	£59,406.51
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4895-4910002264-8	29/04/2026	£1,104.41	£1,104.41
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	4896-4910002321-8	29/04/2026	£3,578.84	£3,578.84
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	4898-4910002217-8	29/04/2026	£23,496.00	£23,496.00
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	4899-4910001542-4A	29/04/2026	£66,019.17	£66,019.17
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	4899-4910002281-8	29/04/2026	£46,566.89	£46,566.89
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	4901-4910001543-4A	29/04/2026	£18,300.00	£18,300.00
Finance.	Finance.	KAPLAN FINANCIAL	Supplies and Services	384871	Training-other activities	4902-SLINV26026251	29/04/2026	£711.17	£853.40

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		LTD.							
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4903-4910001545-4	29/04/2026	£1,363.37	£1,363.37
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4903-4910002322-8	29/04/2026	£87,825.83	£87,825.83
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	4904-4910001544-4A	29/04/2026	£55,084.53	£55,084.53
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	4904-4910002248-8	29/04/2026	£26,995.86	£26,995.86
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	4905-4910002208-4	29/04/2026	£16,473.00	£16,473.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	4905-4910002250-8	29/04/2026	£53,518.41	£53,518.41
Skills Strategy & Delivery	Skills Programmes & Delivery	MASTERED STUDIOS LTD.	Supplies and Services	384999	Other expenses	4907-4910001546-4	29/04/2026	£8,716.46	£8,716.46
Legal and Governance	Governance.	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4908-7151617	29/04/2026	£5,224.05	£6,268.86
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	4909-4910002218-8	29/04/2026	£81,627.00	£81,627.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	4909-4910002323-8	29/04/2026	£2,185.22	£2,185.22
Skills Strategy & Delivery	Skills Programmes & Delivery	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	4910-4910001547-4A	29/04/2026	£6,502.06	£6,502.06
Economic Delivery.	Sectoral Growth	NEPIC LTD.	Supplies and Services	384700	Miscellaneous grants	4911-SI-17777	29/04/2026	£27,625.00	£33,150.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4912-4910002266-8	29/04/2026	£43,422.44	£43,422.44
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4912-4910002296-8	29/04/2026	£253,191.72	£253,191.72

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4912-4910002570-4	29/04/2026	£619,526.01	£619,526.01
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4913-4910001548-4	29/04/2026	£7,610.67	£7,610.67
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4913-4910002197-8	29/04/2026	£78,021.80	£78,021.80
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4913-4910002219-8	29/04/2026	£3,693.78	£3,693.78
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4913-4910002267-8	29/04/2026	£84,039.77	£84,039.77
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4913-4910002297-8	29/04/2026	£267,112.00	£267,112.00
Economic Delivery.	Sectoral Growth	NEWCASTLE FILM CLUB LTD.	Supplies and Services	338603	Marketing & Communications	4914-INV-0002	29/04/2026	£1,900.00	£1,900.00
Skills Strategy & Delivery	Skills/ Policy & Insight	EXPERIENCE NORTH EAST ENGLAND LTD.	Supplies and Services	384999	Other expenses	4915-14	29/04/2026	£4,633.76	£5,560.51
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4916-1800013586523	29/04/2026	£4,993.26	£4,993.26
Operations Director	Mayor's Office	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338094	Venue hire	4916-1800013617349	29/04/2026	£1,379.17	£1,655.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4916-1800013617830	29/04/2026	£4,933.26	£4,933.26
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4916-4910002196-8	29/04/2026	£79,551.64	£79,551.64
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4916-4910002220-8	29/04/2026	£162,056.50	£162,056.50
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4916-4910002273-8	29/04/2026	£8,506.35	£8,506.35
Transport	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted	4917-NEMCA-TRA-	29/04/2026	£244,486.23	£244,486.23

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Network Transformation					services	04-2026-37			
Transport Policy and Contracts	Transport Contracts	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4917-NEMCA-TRA-04-2026-38	29/04/2026	£339,744.59	£339,744.59
Communications.	Content	NLA MEDIA ACCESS LTD.	Supplies and Services	384956	Licences	4918-SI-28171	29/04/2026	£4,344.60	£5,213.52
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	4919-4910001550-4A	29/04/2026	£14,689.49	£14,689.49
Inclusive Futures	Education, Schools & Careers	NORTH EAST LEARNING TRUST (NELT).	Supplies and Services	338027	Consultants fees 338027	4920-SI/003304	29/04/2026	£230,000.00	£230,000.00
Inclusive Futures	Education, Schools & Careers	NORTH SHIELDS RUGBY FOOTBALL CLUB CIC.	Supplies and Services	384999	Other expenses	4921-INV-0009	29/04/2026	£3,000.00	£3,600.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4922-4910002199-8	29/04/2026	£97,900.00	£97,900.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4922-4910002221-8	29/04/2026	£102,551.00	£102,551.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4922-4910002268-8	29/04/2026	£12,558.21	£12,558.21
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	4923-4910002251-8	29/04/2026	£17,199.13	£17,199.13
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	4923-INV03104	29/04/2026	£26,717.25	£27,617.25
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	4923-INV03108	29/04/2026	£44,452.50	£46,552.50
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4924-4910002200-8	29/04/2026	£2,896.00	£2,896.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4924-4910002222-8	29/04/2026	£72,238.00	£72,238.00
Economic Delivery.	Housing & Infrastructure.	NORTHUMBERLAND COUNTY	Supplies and Services	384700	Miscellaneous grants	4924-NEMCA-EDR-04-2026-22	29/04/2026	£81,960.78	£81,960.78

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		COUNCIL.							
Transport Network Transformation	Enhanced Partnerships.	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4924-NEMCA-TRA-04-2026-39	29/04/2026	£1,737,876.34	£1,737,876.34
Inclusive Futures	Child Poverty & Economic Inclusion	NORTHUMBRIAN CITIZENS ADVICE BUREAU.	Supplies and Services	338027	Consultants fees 338027	4925-339	29/04/2026	£29,635.62	£29,635.62
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4926-4910002252-8	29/04/2026	£63,316.47	£63,316.47
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4926-4910002745-4	29/04/2026	£187,320.00	£187,320.00
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	4927-4910002253-8	29/04/2026	£59,766.51	£59,766.51
Skills Strategy & Delivery	Skills Programmes & Delivery	PENSHAW VIEW TRAINING LTD.	Supplies and Services	384999	Other expenses	4930-4910001553-4A	29/04/2026	£19,280.25	£19,280.25
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	4932-4910001554-4A	29/04/2026	£31,311.00	£31,311.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RELYON NUTEC UK LTD.	Supplies and Services	384999	Other expenses	4933-4910002207-4	29/04/2026	£62,311.00	£62,311.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RMF CONSTRUCTION TRAINING ACADEMY LTD.	Supplies and Services	384999	Other expenses	4934-4910001555-4A	29/04/2026	£45,375.00	£45,375.00
Transport Network Transformation	Enhanced Partnerships.	ROUND SUN LTD T/A PRIMARY TIMES NORTH EAST.	Supplies and Services	384199	Other hired and contracted services	4935-S5975	29/04/2026	£1,242.00	£1,490.40
Strategy & Innovation.	Innovation & Economy.	RTC NORTH LTD.	Supplies and Services	384700	Miscellaneous grants	4936-SI-14839	29/04/2026	£162,500.00	£195,000.00
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4937-17515	29/04/2026	£2,970.00	£3,564.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4939-4910002429-8	29/04/2026	£153,338.98	£153,338.98
Skills Strategy & Delivery	Skills Programmes &	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4939-4910002430-8	29/04/2026	£54,200.16	£54,200.16

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Delivery								
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4939-4910002431-8	29/04/2026	£11,974.71	£11,974.71
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	4940-4910002254-8	29/04/2026	£20,829.42	£20,829.42
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	4941-4910002210-4	29/04/2026	£169,942.95	£169,942.95
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	4941-4910002255-8	29/04/2026	£22,384.24	£22,384.24
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4942-NEMCA-TRA-04-2026-19	29/04/2026	£273,739.80	£273,739.80
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4942-NEMCA-TRA-04-2026-20	29/04/2026	£123,727.71	£123,727.71
Transport Network Transformation	Bus Reform.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4942-NEMCA-TRA-04-2026-21	29/04/2026	£2,867.50	£2,867.50
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4943-4910002201-8	29/04/2026	£30,200.00	£30,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4943-4910002223-8	29/04/2026	£111,100.00	£111,100.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4943-4910002270-8	29/04/2026	£953.81	£953.81
Inward Investment.	Inward Investment.	THE FINANCIAL TIMES LTD.	Supplies and Services	384956	Licences	4944-2120994459	29/04/2026	£750.00	£900.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THE SKILLS NETWORK LTD.	Supplies and Services	384999	Other expenses	4945-4910001557-4A	29/04/2026	£1,078.50	£1,078.50
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4946-4910001558-4A	29/04/2026	£26,145.30	£26,145.30
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4946-4910002256-8	29/04/2026	£29,386.70	£29,386.70

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	4947-4910002504-8	29/04/2026	£37,815.24	£37,815.24
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4948-4910001559-4A	29/04/2026	£37,435.00	£37,435.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4948-4910002258-8	29/04/2026	£60,908.95	£60,908.95
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4948-4910002324-8	29/04/2026	£16,512.71	£16,512.71
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	4949-0000002368	29/04/2026	£3,080,625.74	£3,696,750.89
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4950-4910002202-8	29/04/2026	£21,609.00	£21,609.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4950-4910002298-8	29/04/2026	£290,231.00	£290,231.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4950-4910002849-8	29/04/2026	£21,500.69	£21,500.69
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY CENTRE QUAYSIDE LTD (UCQ).	Supplies and Services	384999	Other expenses	4951-4910001560-4A	29/04/2026	£30,008.00	£30,008.00
Programme Assurance.	Programme Assurance.	WARD HADAWAY SOLICITORS.	Supplies and Services	338027	Consultants fees 338027	4952-1075223	29/04/2026	£10,465.00	£12,558.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4953-4910001561-4A	29/04/2026	£37,375.00	£37,375.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4953-4910002325-8	29/04/2026	£77,902.76	£77,902.76
Skills Strategy & Delivery	Skills Programmes & Delivery	WORKERS` EDUCATIONAL ASSOCIATION.	Supplies and Services	384999	Other expenses	4954-4910002203-8	29/04/2026	£196,094.00	£196,094.00