

NTCA Spend items > £500 May 20/21

Payment Date	Net Amount £	Supplier (Beneficiary) Name
05-May-20	725	Second Draft
07-May-20	1,350.00	Hill Dickinson
26-May-20	2,065.00	Sunderland Intern Factory
26-May-20	750	Slido
27-May-20	3,937.50	Bloom Procurement Service
27-May-20	3,500.00	Manchester University
29-May-20	7,128.87	Innovate NE Ltd
12-May-20	12,499.00	Innovate NE Ltd
12-May-20	2,501.00	Innovate NE Ltd
15-May-20	571.49	Edwards Commercial Cleaning
15-May-20	1,500.00	Sanderson Weatherall Ltd
20-May-20	2,882.00	Astute Work
20-May-20	697.5	Astute Work
20-May-20	21,000.00	Astute Work
20-May-20	630	Astute Work
20-May-20	819	Astute Work
20-May-20	3,670.00	Astute Work
20-May-20	1,312.00	Ben & Viv
20-May-20	608	Ben & Viv
20-May-20	2,475.00	Cool Blue Brand Communications LTD
20-May-20	1,800.00	Digital Allies Limited
20-May-20	2,000.00	Digital Allies Limited
27-May-20	4,000.00	Confederation of British Industry
27-May-20	1,400.00	Duo Global Consulting

Directorate / Service Area	Purpose of Spend
LEP Core	Extra editing for LGF films – Gateshead Quays, Trailer and Auckland
Corporate	Updated State Aid Assessment
Corporate	Intern placement costs for Sean
Corporate	Slido (Corporate annual plan)
Corporate	Draft & Final appraisal report
Corporate	Commission Devo 3.0 Work.-Research Services
LEP Core	Staff costs April 2020
LEP Core	Match contribution to Innovation Super Network for 2020
LEP Core	Match contribution to Innovation Super Network for 2020
LEP Core	1/2 inch tape
LEP Core	Royal Quays Revised Application Assessment
LEP Comms	Corporate PR April 20
LEP Comms	Business Growth PR April 20
LEP Comms	Covid 19 PR April - June 2020
LEP Comms	High Potential start up PR April 20
LEP Comms	Ancillary PR April 20
LEP Comms	Chair of Board - Recruitment Advertising costs
LEP Core	April 20 Business Growth
LEP Core	Our Economy 2020
LEP Comms	Website Maintenance & Management May 20
LEP Comms	Growth Hub FAQ Development
LEP Comms	Jobs Microsite
LEP Core	CBI NE Annual Dinner
LEP Core	10 1-1 Coaching Sessions

