

NECA Transparency Report

Invoices Paid between: Oct 1, 2025 and: Dec 31, 2025

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
People/Transformation	People & Culture	ALLCROFT ASSOCIATES LTD.	Supplies and Services	338066	Professional fees 338066	3389-30	01/10/2025	£5,000.00	£6,000.00
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3390-123619	01/10/2025	£185,405.00	£185,405.00
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3390-123620	01/10/2025	£101,769.23	£101,769.23
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3390-123621	01/10/2025	£233,991.34	£233,991.34
Strategy & Innovation.	Strategy & Innovation.	ARTS COUNCIL OF ENGLAND.	Employees	080025	Agency supply staff	3391-SIN0002295	01/10/2025	£6,264.00	£7,391.20
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3393-SN325-08489	01/10/2025	£19,671.00	£23,605.20
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3394-SN325-08381	01/10/2025	£5,706.20	£6,847.44
Inward Investment.	Inward Investment.	BRYAN LATTY (FREELANCE CONSULTANT).	Supplies and Services	342051	Computer software-rentals and maint	3395-1128	01/10/2025	£650.00	£780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3397-4910001556-2	01/10/2025	£105,322.63	£105,322.63
Strategy & Innovation.	Innovation & Economy.	CREDERA LTD.	Supplies and Services	384700	Miscellaneous grants	3398-NEMCA-EDR-09-2025-23	01/10/2025	£14,287.32	£14,287.32
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3399-8006460516	01/10/2025	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3399-8006460517	01/10/2025	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3399-8006460518	01/10/2025	£782.94	£939.53
Transport Network Transformation	Rail Partnerships.	DURHAM UNIVERSITY.	Supplies and Services	384199	Other hired and contracted services	3401-K83375	01/10/2025	£1,207.20	£1,448.64

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Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3402-NEMCA-TRA-09-2025-26	01/10/2025	£916,498.00	£916,498.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3402-NEMCA-TRA-09-2025-27	01/10/2025	£176,397.00	£176,397.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3402-NEMCA-TRA-09-2025-28	01/10/2025	£305,055.00	£305,055.00
Public Service Reform, Health & Prevention	Health & Employability	HITACHI SOLUTIONS EUROPE LTD.	Supplies and Services	338027	Consultants fees 338027	3403-I011593P-GB01	01/10/2025	£45,000.00	£54,000.00
Public Service Reform, Health & Prevention	Health & Employability	HITACHI SOLUTIONS EUROPE LTD.	Supplies and Services	338027	Consultants fees 338027	3403-I011611P-GB01	01/10/2025	£75,150.63	£90,180.76
Inclusive Futures	Education, Schools & Careers	INJ ASSOCIATES LTD T/A EVIDENCE BASED EDUCATION.	Supplies and Services	338027	Consultants fees 338027	3405-INV-3860	01/10/2025	£77,500.00	£93,000.00
Inclusive Futures	Child Poverty & Economic Inclusion	LOVE AMELIA.	Supplies and Services	338027	Consultants fees 338027	3406-I0109/3	01/10/2025	£20,000.00	£20,000.00
People/ Transformation	People & Culture	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Supplies and Services	338027	Consultants fees 338027	3408-INAD10151793	01/10/2025	£4,375.00	£5,250.00
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3409-NEMCA-TRA-09-2025-24	01/10/2025	£33,323.76	£33,323.76
Economic Delivery.	Housing & Infrastructure.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3410-NEMCA-EDR-09-2025-22	01/10/2025	£84,625.09	£84,625.09
Inclusive Futures	Education, Schools & Careers	NORTH MUSIC TRUST.	Supplies and Services	338027	Consultants fees 338027	3411-10003	01/10/2025	£10,000.00	£10,000.00
Inclusive Futures	Child Poverty & Economic Inclusion	NORTH TYNESIDE CITIZENS ADVICE BUREAU.	Supplies and Services	338027	Consultants fees 338027	3412-87	01/10/2025	£32,000.00	£38,400.00
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3413-NEMCA-EDR-09-2025-20	01/10/2025	£283,533.22	£283,533.22
Inclusive Futures	Education, Schools &	THE LAIDLAW SCHOOLS TRUST.	Supplies and Services	384999	Other expenses	3416-EXSI-114	01/10/2025	£594.00	£594.00

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	Careers								
Transport Network Transformation	Enhanced Partnerships.	TRANSPORT FOCUS.	Supplies and Services	384199	Other hired and contracted services	3418-SIN001340	01/10/2025	£30,080.00	£36,096.00
People/ Transformation	People & Culture	ALLCROFT ASSOCIATES LTD.	Supplies and Services	338066	Professional fees 338066	3866-36	03/12/2025	£5,000.00	£6,000.00
Operations Director	Mayor's Office	BUSINESS FUNDING RESEARCH LTD.	Supplies and Services	372009	Subscriptions 372009	3869-BH28695	03/12/2025	£30,000.00	£36,000.00
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	3870-11	03/12/2025	£9,000.00	£10,800.00
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	3870-12	03/12/2025	£3,000.00	£3,600.00
Business Growth & Support.	Business Growth & Support.	COPPER BLUE CREATIVE LTD.	Supplies and Services	336005	Advertising other than for staff	3871-NCA1483	03/12/2025	£2,250.00	£2,250.00
Transport Programmes & Investment Planning	Programmes.	DWF LLP.	Supplies and Services	338027	Consultants fees 338027	3873-157-0620269	03/12/2025	£3,952.00	£4,742.40
Transport Programmes & Investment Planning	Programmes.	DWF LLP.	Supplies and Services	338027	Consultants fees 338027	3873-157-0635213	03/12/2025	£5,354.00	£6,424.80
Public Service Reform, Health & Prevention	Health & Employability	EARTH DOCTORS LTD T/A BIG RIVER BAKERY.	Supplies and Services	384700	Miscellaneous grants	3875-NEMCA-SKI-2025-66	03/12/2025	£18,816.74	£18,816.74
Inclusive Futures	Education, Schools & Careers	EDEN LEARNING TRUST T/A TANFIELD SCHOOL.	Supplies and Services	384999	Other expenses	3876-TASI150	03/12/2025	£1,200.00	£1,440.00
Inclusive Futures	Education, Schools & Careers	ENERGY CENTRAL CAMPUS LTD.	Supplies and Services	384999	Other expenses	3878-INV-0242	03/12/2025	£2,132.20	£2,558.64
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	3879-10351	03/12/2025	£1,620.00	£1,944.00
Business Growth & Support.	Business Growth & Support.	ENIGMA INTERACTIVE LTD.	Supplies and Services	375001	Service charge 375001	3879-10352	03/12/2025	£1,620.00	£1,944.00
Public Service Reform, Health & Prevention	Health & Employability	FAMILY GATEWAY.	Supplies and Services	384700	Miscellaneous grants	3880-NEMCA-SKI-2025-64	03/12/2025	£7,710.00	£7,710.00

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Strategy & Innovation.	Low Carbon & Net Zero.	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3881-NEMCA-EDR-12-2025-04	03/12/2025	£125,000.00	£125,000.00
Finance.	Finance.	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3881-NEMCA-FI-2025-174	03/12/2025	£350,000.00	£350,000.00
Finance.	Finance.	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3881-NEMCA-FI-2025-174B	03/12/2025	£1,299,091.00	£1,299,091.00
Economic Delivery.	Sectoral Growth	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384700	Miscellaneous grants	3882-NEMCA-EDR-12-2025-01	03/12/2025	£4,375.00	£4,375.00
Economic Delivery.	Sectoral Growth	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384700	Miscellaneous grants	3882-NEMCA-EDR-12-2025-01B	03/12/2025	£11,453.75	£11,453.75
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3883-NEMCA-TRA-11-2025-34	03/12/2025	£916,498.00	£916,498.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3883-NEMCA-TRA-11-2025-36	03/12/2025	£305,055.00	£305,055.00
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	HIVEHR LTD.	Supplies and Services	384999	Other expenses	3884-INV-4499	03/12/2025	£500.00	£600.00
Finance.	Finance.	MCNEIL CREATIVE CONSULTANTS LTD.	Supplies and Services	375001	Service charge 375001	3887-00011123	03/12/2025	£562.50	£675.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3888-7123442	03/12/2025	£1,148.25	£1,377.90
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3888-7125177	03/12/2025	£918.60	£1,102.32
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3889-4910001583-19	03/12/2025	£23,046.52	£23,046.52
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3890-1800013331480	03/12/2025	£10,688.73	£10,688.73
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	3891-NEEAL399	03/12/2025	£37,500.00	£45,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	3891-NEEAL405	03/12/2025	£37,500.00	£45,000.00
Strategy &	Innovation &	NORTH EAST	Supplies and Services	384700	Miscellaneous grants	3891-NEEAL407	03/12/2025	£18,750.00	£22,500.00

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Innovation.	Economy.	ENTERPRISE AGENCY LTD.							
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE CARERS CENTRE.	Supplies and Services	384700	Miscellaneous grants	3892-NEMCA-SKI-2025-65	03/12/2025	£60,278.70	£60,278.70
Economic Delivery.	Housing & Infrastructure.	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3893-NEMCA-EDR-12-2025-02A	03/12/2025	£88,811.01	£88,811.01
Central Items C91Y01	Central Items D9100Y	SME HCI LTD (T/A VIVUP).	Supplies and Services	384999	Other expenses	3896-166761	03/12/2025	£1,748.90	£2,098.68
Skills Strategy & Delivery	Skills Programmes & Delivery	SOCIETY MATTERS CIC.	Supplies and Services	384700	Miscellaneous grants	3897-NEMCA-SKI-2025-64	03/12/2025	£12,206.90	£12,206.90
Inclusive Futures	Child Poverty & Economic Inclusion	SOUTH TYNESIDE COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3898-12346498	03/12/2025	£17,123.00	£17,123.00
Public Service Reform, Health & Prevention	Health & Employability	THE WISE GROUP.	Supplies and Services	384700	Miscellaneous grants	3899-NEMCA-SKI-2025-67	03/12/2025	£8,301.14	£8,301.14
Programme Assurance.	PMO.	THRIVE ECONOMICS LTD.	Supplies and Services	338027	Consultants fees 338027	3901-202526A17	03/12/2025	£5,883.75	£7,060.50
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	3902-0000002328	03/12/2025	£550.83	£661.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	3902-0000002329	03/12/2025	£1,696.31	£1,696.31
Transport Policy and Contracts	Transport Contract Management.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	3903-1053602	03/12/2025	£1,400.00	£1,680.00
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3631-4910001501-18	05/11/2025	£971.63	£971.63
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	3633-4910001502-18	05/11/2025	£6,970.39	£6,970.39
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	3634-4910001503-18	05/11/2025	£28,647.77	£28,647.77
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3635-NEMCA-TRA-10-2025-64	05/11/2025	£233,991.34	£233,991.34

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Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3635-NEMCA-TRA-10-2025-65	05/11/2025	£208,956.40	£208,956.40
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3635-NEMCA-TRA-10-2025-66	05/11/2025	£101,769.23	£101,769.23
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3636-4910001504-18	05/11/2025	£16,144.00	£16,144.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3636-4910001539-2	05/11/2025	£7,715.90	£7,715.90
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3638-4910001433-18	05/11/2025	£138,170.44	£138,170.44
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3638-4910001470-18	05/11/2025	£45,250.61	£45,250.61
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	3639-SN325-09549	05/11/2025	£7,393.42	£8,872.10
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3639-SN325-09569	05/11/2025	£21,917.84	£26,301.41
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	3641-4910001505-18	05/11/2025	£2,318.52	£2,318.52
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	3643-4910001506-18	05/11/2025	£1,133.54	£1,133.54
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3644-4910001556-2A	05/11/2025	£215,920.12	£215,920.12
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3644-4910002593-18	05/11/2025	£53,881.36	£53,881.36
Communications.	Public Relations	CRAVENS LTD.	Supplies and Services	336005	Advertising other than for staff	3645-004815	05/11/2025	£8,000.00	£9,600.00
Skills Strategy &	Skills	DIAMOND PEOPLE	Supplies and Services	384999	Other expenses	3646-4910001540-2	05/11/2025	£3,375.30	£3,375.30

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Delivery	Programmes & Delivery	(NE) LTD T/A TYNESIDE TRAINING SERVICES.							
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3649-4910001437-18	05/11/2025	£217,554.61	£217,554.61
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3649-4910002594-18	05/11/2025	£21,098.80	£21,098.80
Business Growth & Support.	Business Growth & Support.	EDGE DIGITAL MANUFACTURING LIMITED.	Supplies and Services	384199	Other hired and contracted services	3650-EDML-NECA003	05/11/2025	£3,000.00	£3,600.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3651-4910001438-18	05/11/2025	£4,758.14	£4,758.14
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3651-4910001541-2	05/11/2025	£120,807.68	£120,807.68
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	3652-4910001487-18	05/11/2025	£4,509.52	£4,509.52
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	3653-64047855	05/11/2025	£9,504.25	£11,405.10
Strategy & Innovation.	Low Carbon & Net Zero.	GENEE CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	3654-INV-0285	05/11/2025	£1,000.00	£1,200.00
Economic Delivery.	Housing & Infrastructure.	GVA GRIMLEY T/A AVISON YOUNG.	Supplies and Services	338027	Consultants fees 338027	3656-INV19620250013303	05/11/2025	£33,500.00	£40,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	3657-4910001453-18	05/11/2025	£756.32	£756.32
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3658-4910001542-2	05/11/2025	£4,524.83	£4,524.83
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3659-4910001544-2	05/11/2025	£14,919.86	£14,919.86
People/ Transformation	People & Culture	KNIGHT FRANK LLP.*	Premises	150005	Service charge 150005	3660-477137	05/11/2025	£3,023.04	£3,627.65
Skills Strategy & Delivery	Skills Programmes &	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3662-4910001488-18	05/11/2025	£22,964.40	£22,964.40

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	Delivery								
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3662-4910001545-2	05/11/2025	£17,661.44	£17,661.44
Business Growth & Support.	Business Growth & Support.	LUDLOW STREET LTD.	Supplies and Services	375001	Service charge 375001	3664-NECA036	05/11/2025	£1,250.00	£1,250.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MASTERED STUDIOS LTD.	Supplies and Services	384999	Other expenses	3665-4910001546-2	05/11/2025	£880.45	£880.45
Inward Investment.	Inward Investment.	MCNEIL CREATIVE CONSULTANTS LTD.	Supplies and Services	375001	Service charge 375001	3666-00011205	05/11/2025	£600.00	£720.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3667-7119699	05/11/2025	£918.60	£1,102.32
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3668-4910001454-18	05/11/2025	£24,663.87	£24,663.87
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3668-4910001489-18	05/11/2025	£10,061.64	£10,061.64
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3668-4910001514-18	05/11/2025	£69,123.60	£69,123.60
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3669-4910001444-18	05/11/2025	£20,171.63	£20,171.63
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3669-4910002570-2	05/11/2025	£215,988.54	£215,988.54
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3670-4910001548-2	05/11/2025	£11,303.37	£11,303.37
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3670-4910001583-18	05/11/2025	£1,826.00	£1,826.00
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3671-1800013287891	05/11/2025	£100,000.00	£100,000.00
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	3671-1800013292310	05/11/2025	£500.00	£600.00

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Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	3672-4910001550-2	05/11/2025	£5,509.87	£5,509.87
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	3673-NEEAL393	05/11/2025	£18,750.00	£22,500.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	3673-NEEAL397	05/11/2025	£18,750.00	£22,500.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	3673-NEEAL401	05/11/2025	£18,750.00	£22,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3674-4910001446-18	05/11/2025	£1,916.62	£1,916.62
Strategy & Innovation.	Innovation & Economy.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3674-NEMCA-EDR-10-2025-16	05/11/2025	£149,590.81	£149,590.81
Inclusive Futures	Education, Schools & Careers	NURTURE GROUP NETWORK LTD T/A NURTUREUK.	Supplies and Services	338027	Consultants fees 338027	3676-SOR001352	05/11/2025	£50,000.00	£60,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3679-4910001515-18	05/11/2025	£1,338.49	£1,338.49
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3679-4910001552-2	05/11/2025	£2,125.00	£2,125.00
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	3680-4910001516-18	05/11/2025	£2,164.76	£2,164.76
Strategy & Innovation.	Strategy & Innovation.	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	338094	Venue hire	3681-2070004477	05/11/2025	£695.00	£772.00
Skills Strategy & Delivery	Skills Programmes & Delivery	PENSHAW VIEW TRAINING LTD.	Supplies and Services	384999	Other expenses	3682-4910001553-2	05/11/2025	£6,748.09	£6,748.09
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	3683-4910001554-2	05/11/2025	£29,218.70	£29,218.70
Skills Strategy &	Skills	RESOURCES (NE)	Supplies and Services	384999	Other expenses	3684-4910001517-18	05/11/2025	£1,293.47	£1,293.47

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	LTD.							
Skills Strategy & Delivery	Skills Programmes & Delivery	RMF CONSTRUCTION TRAINING ACADEMY LTD.	Supplies and Services	384999	Other expenses	3685-4910001555-2	05/11/2025	£5,100.00	£5,100.00
Chief Executive.	Chief Executive.	SECOND DRAFT LTD.	Supplies and Services	338603	Marketing & Communications	3686-25SEPNEC1	05/11/2025	£1,375.00	£1,650.00
Communications.	Content	SOCIALSIGNIN LTD.	Supplies and Services	336005	Advertising other than for staff	3687-INV-11317	05/11/2025	£17,255.70	£20,706.84
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3688-4910001481-18	05/11/2025	£1,370.88	£1,370.88
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3688-4910002592-18	05/11/2025	£60,433.23	£60,433.23
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	3689-4910001518-18	05/11/2025	£3,447.12	£3,447.12
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3691-4910001448-18	05/11/2025	£10,857.53	£10,857.53
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3692-4910001558-2	05/11/2025	£4,969.80	£4,969.80
Operations Director	Mayor's Office	TRAINCON LEARNING.	Supplies and Services	375001	Service charge 375001	3693-531	05/11/2025	£600.00	£600.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	3696-4910001450-18	05/11/2025	£7,446.19	£7,446.19
Strategy & Innovation.	Innovation & Economy.	VERSION 1 SOLUTIONS LTD.	Supplies and Services	384700	Miscellaneous grants	3698-NEMCA-EDR-11-2025-01	05/11/2025	£55,319.70	£55,319.70
People/ Transformation	People & Culture	ALLCROFT ASSOCIATES LTD.	Supplies and Services	338066	Professional fees 338066	3424-32	08/10/2025	£5,000.00	£6,000.00
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3426-123639	08/10/2025	£229,519.05	£229,519.05
Inclusive Futures	Education, Schools & Careers	BEN MINERS T/A BEN & VIV.	Supplies and Services	384999	Other expenses	3427-BAV670	08/10/2025	£1,080.00	£1,080.00
Transport Programmes &	Programmes Capital	BLOOM PROCUREMENT	Supplies and Services	338027	Consultants fees 338027	3428-SN325-08517	08/10/2025	£19,863.00	£23,835.60

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	3428-SN325-08724	08/10/2025	£2,355.31	£2,826.37
Finance.	Finance.	CIPFA LTD.	Supplies and Services	338066	Professional fees 338066	3430-5396739	08/10/2025	£625.00	£750.00
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE SUNDERLAND.	Supplies and Services	338027	Consultants fees 338027	3431-25/26-21	08/10/2025	£11,000.00	£11,000.00
Operations Director	Mayor's Office	COMPLETE FACILITIES NORTH EAST LTD.	Premises	150005	Service charge 150005	3432-7904	08/10/2025	£1,179.99	£1,415.99
Inward Investment.	Inward Investment.	CUBE EXHIBITIONS LTD.	Supplies and Services	375001	Service charge 375001	3433-CUB380	08/10/2025	£10,995.90	£13,195.08
Inward Investment.	Inward Investment.	DURHAM COUNTY COUNCIL.	Supplies and Services	375001	Service charge 375001	3435-301469797	08/10/2025	£5,000.00	£5,000.00
Strategy & Innovation.	Low Carbon & Net Zero.	GENEE CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	3437-INV-0282	08/10/2025	£750.00	£900.00
Economic Delivery.	Housing & Infrastructure.	GVA GRIMLEY T/A AVISON YOUNG.	Supplies and Services	338027	Consultants fees 338027	3438-INV19620250012980	08/10/2025	£4,165.33	£4,998.40
Strategy & Innovation.	Low Carbon & Net Zero.	HOUSING ASSOCIATIONS CHARITABLE TRUST T/A HACT.	Supplies and Services	384999	Other expenses	3440-INV-0043	08/10/2025	£595.00	£714.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3442-06268	08/10/2025	£750.00	£900.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3442-06269	08/10/2025	£2,132.56	£2,559.07
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3442-06270	08/10/2025	£750.00	£900.00
Operations Director	Mayor's Office	LONE WORKER SOLUTIONS LIMITED.	Supplies and Services	344014	Mobile - all costs	3444-SIN2509LWS06916	08/10/2025	£970.00	£1,164.00
Strategy & Innovation.	Innovation & Economy.	LUDLOW STREET LTD.	Supplies and Services	338603	Marketing & Communications	3445-NECA034	08/10/2025	£4,535.16	£4,535.16

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Business Growth & Support.	Business Growth & Support.	LUDLOW STREET LTD.	Supplies and Services	375001	Service charge 375001	3445-NECA035	08/10/2025	£1,250.00	£1,250.00
Economic Delivery.	Sectoral Growth	MEL RESEARCH LTD.	Supplies and Services	338027	Consultants fees 338027	3448-INV-1923	08/10/2025	£9,500.00	£11,400.00
People/ Transformation	People & Culture	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Supplies and Services	338027	Consultants fees 338027	3449-INAD10152572	08/10/2025	£4,375.00	£5,250.00
Inclusive Futures	Education, Schools & Careers	MORTAL FOOLS.	Supplies and Services	338027	Consultants fees 338027	3450-INV-0293	08/10/2025	£133,500.00	£133,500.00
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3451-NEMCA-TRA-09-2025-25	08/10/2025	£58,368.64	£58,368.64
Inclusive Futures	Child Poverty & Economic Inclusion	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3452-1800013233249	08/10/2025	£22,000.00	£22,000.00
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3452-1800013234370	08/10/2025	£3,100.00	£3,100.00
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3452-1800013234394	08/10/2025	£14,460.00	£14,460.00
Public Service Reform, Health & Prevention	Health & Employability	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	384999	Other expenses	3456-2070004395	08/10/2025	£552.25	£581.95
Public Service Reform, Health & Prevention	Health & Employability	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	384999	Other expenses	3456-2070004396	08/10/2025	£552.25	£581.95
Public Service Reform, Health & Prevention	Health & Employability	ROCKET SCIENCE (UK) LTD.	Supplies and Services	338066	Professional fees 338066	3457-RSI-1265	08/10/2025	£12,500.00	£15,000.00
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	3458-13998	08/10/2025	£750.00	£900.00
Central Items C91Y01	Central Items D9100Y	SME HCI LTD (T/A VIVUP).	Supplies and Services	384999	Other expenses	3460-165397	08/10/2025	£1,539.60	£1,847.52
Operations Director	Mayor's Office	STEER DAVIS & GLEAVE LTD.	Supplies and Services	338027	Consultants fees 338027	3462-5650113	08/10/2025	£4,905.00	£5,886.00
Inclusive Futures	Education, Schools & Careers	THE BIGGER PICTURE AGENCY LTD.	Supplies and Services	384999	Other expenses	3465-4527	08/10/2025	£725.00	£870.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Strategy & Innovation.	Innovation & Economy.	THE BIGGER PICTURE AGENCY LTD.	Supplies and Services	384999	Other expenses	3465-4529	08/10/2025	£840.00	£1,008.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	3466-000002319	08/10/2025	£2,782,609.64	£3,339,131.57
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	3468-INV-15253	08/10/2025	£7,500.00	£9,000.00
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	3468-INV-15275	08/10/2025	£7,500.00	£9,000.00
Inclusive Futures	Education, Schools & Careers	BENFIELD SCHOOL.	Supplies and Services	384999	Other expenses	3906-MAS1134	10/12/2025	£1,200.00	£1,200.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3907-SN325-10133	10/12/2025	£1,793.30	£2,151.96
Transport Network Transformation	Enhanced Partnerships.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	3909-NEMCA-TRA-12-2025-04	10/12/2025	£4,076.04	£4,076.04
Inclusive Futures	Education, Schools & Careers	BRITANNIA HOTELS LTD T/A GRAND HOTEL GOSFORTH PARK.	Supplies and Services	338094	Venue hire	3910-BH760-1255	10/12/2025	£3,866.67	£4,640.00
Inclusive Futures	Education, Schools & Careers	CONSILIUM ACADEMIES.	Supplies and Services	384999	Other expenses	3911-WASSI39	10/12/2025	£1,200.00	£1,200.00
Strategy & Innovation.	Innovation & Economy.	DIGITAL CATAPULT.	Supplies and Services	384700	Miscellaneous grants	3913-NEMCA-EDR-12-2025-07	10/12/2025	£50,934.87	£50,934.87
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	3915-SI12838	10/12/2025	£129,174.00	£155,008.80
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3916-10350	10/12/2025	£20,250.00	£24,300.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3916-10353	10/12/2025	£2,025.00	£2,430.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3916-10354	10/12/2025	£1,738.00	£2,085.60
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3916-10355	10/12/2025	£16,200.00	£19,440.00

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	FIRST CONTACT CLINICAL CIC.	Supplies and Services	384700	Miscellaneous grants	3917-NEMCA-SKI-2025-69	10/12/2025	£10,525.50	£10,525.50
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	3919-64048876	10/12/2025	£12,219.75	£14,663.70
Economic Delivery.	Sectoral Growth	MICKLEDORE LTD.	Supplies and Services	384199	Other hired and contracted services	3922-2147	10/12/2025	£10,000.00	£12,000.00
Inclusive Futures	Education, Schools & Careers	NEW COLLEGE DURHAM ACADEMIES TRUST (NCDAT).	Supplies and Services	384999	Other expenses	3923-NDASI76	10/12/2025	£1,200.00	£1,200.00
Operations Director	Mayor's Office	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	342037	Computer requisites	3924-1800013216744	10/12/2025	£24,064.16	£28,876.99
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	3924-1800013332100	10/12/2025	£29,569.38	£35,483.26
Transport Network Transformation	Bus Reform	NEXUS.	Supplies and Services	384999	Other expenses	3925-NEMCA-TRA-12-2025-06	10/12/2025	£245,138.68	£245,138.68
Inclusive Futures	Child Poverty & Economic Inclusion	NORTHUMBRIAN CITIZENS ADVICE BUREAU.	Supplies and Services	338027	Consultants fees 338027	3927-280	10/12/2025	£16,000.00	£16,000.00
Inward Investment.	Inward Investment.	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	384071	Departmental hospitality	3928-2070004547	10/12/2025	£637.50	£637.50
Economic Delivery.	Housing & Infrastructure.	SAVILLS UK LTD.	Supplies and Services	338027	Consultants fees 338027	3930-INSU00619646	10/12/2025	£21,000.00	£25,200.00
Finance.	Finance.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3932-NEMCA-FI-2025-175A	10/12/2025	£742,696.00	£742,696.00
Finance.	Finance.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3932-NEMCA-FI-2025-175B	10/12/2025	£267,839.00	£267,839.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3933-NEMCA-TRA-12-2025-03	10/12/2025	£6,416.00	£6,416.00
Public Service Reform, Health & Prevention	Health & Employability	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3935-NEMCA-SKI-2025-68	10/12/2025	£1,404.63	£1,404.63
Transport Network Transformation	Bus Reform	SUNDERLAND CITY COUNCIL.	Supplies and Services	384071	Departmental hospitality	3936-2804046008	10/12/2025	£504.38	£605.26

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 LAIDLAW SCHOOLS TRUST.	Supplies and Services	384999	Other expenses	3938-EXSI-115	10/12/2025	£1,200.00	£1,200.00
Economic Delivery.	Housing & Infrastructure.	THRIVE ECONOMICS LTD.	Supplies and Services	338027	Consultants fees 338027	3939-202526A23	10/12/2025	£8,333.00	£9,999.60
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	3940-0000002330	10/12/2025	£3,157,341.93	£3,788,810.32
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	3941-INV-15349	10/12/2025	£7,500.00	£9,000.00
Operations Director	Mayor's Office	WAVEHILL LTD.	Supplies and Services	338066	Professional fees 338066	3942-2581	10/12/2025	£5,390.00	£6,468.00
Inclusive Futures	Education, Schools & Careers	WHATWORKED EDUCATION LTD.	Supplies and Services	338027	Consultants fees 338027	3943-INV-0101	10/12/2025	£20,000.00	£24,000.00
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	3700-1117	12/11/2025	£23,525.13	£28,230.16
Inclusive Futures	Education, Schools & Careers	ASSOCIATION OF EDUCATION ADVISERS.	Supplies and Services	338027	Consultants fees 338027	3702-AOEA-000465	12/11/2025	£116,900.00	£116,900.00
Chief Executive.	Chief Executive.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	3703-BAV662	12/11/2025	£1,980.00	£1,980.00
Chief Executive.	Chief Executive.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	3703-BAV682	12/11/2025	£1,404.00	£1,404.00
Inward Investment.	Inward Investment.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	3703-BAV684	12/11/2025	£1,692.00	£1,692.00
Transport Network Transformation	Enhanced Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	3704-SN325-09455	12/11/2025	£40,000.00	£48,000.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3704-SN325-09899	12/11/2025	£33,217.80	£39,861.36
Transport Network Transformation	Enhanced Partnerships.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	3705-NEMCA-TRA-11-2025-03	12/11/2025	£4,296.74	£4,296.74
Transport Network	Enhanced Partnerships.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	3705-NEMCA-TRA-11-2025-04	12/11/2025	£4,157.78	£4,157.78

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation									
Transport Network Transformation	Enhanced Partnerships.	BRANDXYZ LTD.	Supplies and Services	338027	Consultants fees 338027	3706-INV-0025	12/11/2025	£13,875.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT.	Supplies and Services	338066	Professional fees 338066	3707-300000988	12/11/2025	£1,200.00	£1,440.00
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE GATESHEAD.	Supplies and Services	338027	Consultants fees 338027	3708-INV-2390	12/11/2025	£11,000.00	£11,000.00
Operations Director	Mayor's Office	COMPLETE FACILITIES NORTH EAST LTD.	Premises	150005	Service charge 150005	3709-7926	12/11/2025	£1,179.99	£1,415.99
Strategy & Innovation.	Innovation & Economy.	CYBERNORTH CIC.	Supplies and Services	338027	Consultants fees 338027	3710-057	12/11/2025	£14,500.00	£17,400.00
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3711-8006636387	12/11/2025	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3711-8006636388	12/11/2025	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3711-8006636390	12/11/2025	£741.42	£889.70
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3713-4910001452-11	12/11/2025	£2,780.00	£2,780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3713-4910001452-12	12/11/2025	£4,165.00	£4,165.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3713-4910001452-13	12/11/2025	£35,117.25	£35,117.25
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3713-4910001452-15	12/11/2025	£18,566.16	£18,566.16
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3713-4910002215-2	12/11/2025	£49,128.00	£49,128.00
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	3714-SI12799	12/11/2025	£14,403.66	£17,284.39
Strategy &	Low Carbon &	ENERGY SAVING	Supplies and Services	338066	Professional fees 338066	3714-SI12810	12/11/2025	£116,402.00	£139,682.40

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Innovation.	Net Zero.	TRUST ENTERPRISES LTD.							
Public Service Reform, Health & Prevention	Health & Employability	FIRST CONTACT CLINICAL CIC.	Supplies and Services	384700	Miscellaneous grants	3715-NEMCA-SKI-2025-50	12/11/2025	£17,757.23	£17,757.23
Skills Strategy & Delivery	Skills Programmes & Delivery	FORESIGHT ELEARNING & CREATIVE LTD.	Supplies and Services	338603	Marketing & Communications	3716-INV-0507	12/11/2025	£3,850.00	£4,620.00
Strategy & Innovation.	Innovation & Economy.	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384199	Other hired and contracted services	3717-INV-0030	12/11/2025	£15,000.00	£18,000.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3718-924361	12/11/2025	£52,367.09	£52,367.09
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	3719-NEMCA-SKI-2025-53	12/11/2025	£8,858.95	£8,858.95
Public Service Reform, Health & Prevention	Health & Employability	HITACHI SOLUTIONS EUROPE LTD.	Supplies and Services	338027	Consultants fees 338027	3720-I011820P-GB01	12/11/2025	£40,701.56	£48,841.87
Economic Delivery.	Sectoral Growth	JUNCTION POINT CIC.	Supplies and Services	338027	Consultants fees 338027	3722-JPCIC112	12/11/2025	£1,000.00	£1,200.00
Inward Investment.	Inward Investment.	MCNEIL CREATIVE CONSULTANTS LTD.	Supplies and Services	375001	Service charge 375001	3728-00011186	12/11/2025	£945.00	£1,134.00
People/ Transformation	People & Culture	MINCOFFS SOLICITORS LLP.	Supplies and Services	338045	Legal expenses 338045	3729-170126	12/11/2025	£500.00	£600.00
Inclusive Futures	Education, Schools & Careers	MOBIE NORTH CIC.	Supplies and Services	338027	Consultants fees 338027	3730-0001	12/11/2025	£16,150.00	£16,150.00
Economic Delivery.	Sectoral Growth	NEPIC LTD.	Supplies and Services	384700	Miscellaneous grants	3731-SI-17564	12/11/2025	£13,500.00	£16,200.00
Economic Delivery.	Economic Delivery.	NEWCASTLE FILM CLUB LTD.	Supplies and Services	377015	Fee-promotional activities	3732-0013	12/11/2025	£3,135.00	£3,135.00
Economic Delivery.	Economic Delivery.	NEWCASTLE FILM CLUB LTD.	Supplies and Services	377015	Fee-promotional activities	3732-0014	12/11/2025	£3,135.00	£3,135.00
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3733-1800013310165	12/11/2025	£70,450.00	£70,450.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3733-NEMCA-SKI-2025-54	12/11/2025	£42,305.76	£42,305.76

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3734-25-013	12/11/2025	£750.00	£750.00
People/ Transformation	People & Culture	NICOLA REDMAN (VOICE COACH).	Supplies and Services	384871	Training-other activities	3735-002	12/11/2025	£1,400.00	£1,400.00
Transport Programmes & Investment Planning	Programmes.	PINDAR TRAVEL INFORMATION SYSTEMS LTD T/A PINDAR CREATIVE.	Supplies and Services	338027	Consultants fees 338027	3738-97527	12/11/2025	£3,118.50	£3,742.20
Public Service Reform, Health & Prevention	Health & Employability	RECOVERY CONNECTIONS.	Supplies and Services	384700	Miscellaneous grants	3740-NEMCA-SKI-2025-49	12/11/2025	£821.91	£821.91
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	3741-14556	12/11/2025	£750.00	£900.00
Inclusive Futures	Child Poverty & Economic Inclusion	SOUTH TYNESIDE CITIZENS ADVICE.	Supplies and Services	338027	Consultants fees 338027	3743-443	12/11/2025	£11,000.00	£11,000.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3744-NEMCA-TRA-11-2025-05	12/11/2025	£6,753.60	£6,753.60
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3744-NEMCA-TRA-11-2025-06	12/11/2025	£289,962.32	£289,962.32
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3744-NEMCA-TRA-11-2025-07	12/11/2025	£58,208.40	£58,208.40
Communications.	Content	THE WORKS DESIGN & PRINT LTD.	Supplies and Services	336005	Advertising other than for staff	3745-WDP22070	12/11/2025	£5,281.25	£6,337.50
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	3746-0000002326	12/11/2025	£3,093,205.90	£3,711,847.08
Economic Delivery.	Sectoral Growth	UNW LLP.	Supplies and Services	338027	Consultants fees 338027	3747-81333	12/11/2025	£22,000.00	£26,400.00
Public Service Reform, Health & Prevention	Health & Employability	UPLIFT ASSOCIATES LTD.	Supplies and Services	384700	Miscellaneous grants	3748-NEMCA-SKI-2025-51	12/11/2025	£28,954.91	£28,954.91
People/ Transformation	People & Culture	WARD HADAWAY SOLICITORS.	Supplies and Services	338066	Professional fees 338066	3750-1044478	12/11/2025	£1,035.00	£1,242.00
People/ Transformation	People & Culture	ALLCROFT ASSOCIATES LTD.	Supplies and Services	338066	Professional fees 338066	3469-34	15/10/2025	£7,000.00	£8,400.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Communications.	Public Relations	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	3470-BAV669	15/10/2025	£2,664.00	£2,664.00
Transport Network Transformation	Bus Reform.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	3471-SN325-08854	15/10/2025	£68,000.00	£81,600.00
Transport Network Transformation	Bus Reform	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	3471-SN325-08888	15/10/2025	£10,674.17	£12,809.00
Transport Network Transformation	Bus Reform	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	3471-SN325-08889	15/10/2025	£3,411.69	£4,094.03
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3472-SN325-09051	15/10/2025	£4,480.00	£5,376.00
Inward Investment.	Inward Investment.	BRYAN LATTY (FREELANCE CONSULTANT).	Supplies and Services	342051	Computer software-rentals and maint	3473-1129	15/10/2025	£650.00	£780.00
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE GATESHEAD.	Supplies and Services	338027	Consultants fees 338027	3475-INV-2389	15/10/2025	£11,000.00	£11,000.00
Economic Delivery.	Sectoral Growth	CURIOUS FUTURES LTD.	Supplies and Services	384899	Contributions to other bodies 384899	3476-INV-0001	15/10/2025	£11,000.00	£11,000.00
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3477-8006508375	15/10/2025	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3477-8006508376	15/10/2025	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3477-8006508377	15/10/2025	£763.92	£916.70
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	3481-SI12773	15/10/2025	£14,403.67	£17,284.40
Operations Director	Mayor's Office	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3482-10322	15/10/2025	£1,738.00	£2,085.60
Business Growth	Business Growth	ENIGMA	Supplies and Services	375001	Service charge 375001	3482-10325	15/10/2025	£1,620.00	£1,944.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
& Support.	& Support.	INTERACTIVE LTD.							
Public Service Reform, Health & Prevention	Health & Employability	FUEL RESEARCH LTD.	Supplies and Services	338027	Consultants fees 338027	3483-2025-014	15/10/2025	£5,200.00	£5,200.00
Inclusive Futures	Education, Schools & Careers	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3484-220446621	15/10/2025	£95,000.00	£95,000.00
Strategy & Innovation.	Low Carbon & Net Zero.	GENEE CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	3485-INV-0274	15/10/2025	£500.00	£600.00
Public Service Reform, Health & Prevention	Health & Employability	HITACHI SOLUTIONS EUROPE LTD.	Supplies and Services	338027	Consultants fees 338027	3486-I011729P-GB01	15/10/2025	£87,885.94	£105,463.13
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3487-06247	15/10/2025	£784.00	£940.80
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3487-06356	15/10/2025	£882.00	£1,058.40
Communications.	Public Relations	LISA KIRKBRIDE.	Supplies and Services	336005	Advertising other than for staff	3488-INV-1371	15/10/2025	£700.00	£700.00
Inclusive Futures	Education, Schools & Careers	MOLE CREATIVE LTD.	Supplies and Services	338027	Consultants fees 338027	3489-253	15/10/2025	£1,100.00	£1,100.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MOTIF PICTURES LTD.	Supplies and Services	384999	Other expenses	3490-MP325	15/10/2025	£2,240.00	£2,688.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	3491-001244	15/10/2025	£18,226.00	£18,226.00
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384999	Other expenses	3492-SINF-104755	15/10/2025	£2,303.50	£2,303.50
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	3493-1800013233330	15/10/2025	£39,356.90	£47,228.28
Economic Delivery.	Sectoral Growth	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3493-NEMCA-EDR-10-2025-2	15/10/2025	£4,497.05	£4,497.05
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384700	Miscellaneous grants	3494-NEMCA-EDR-10-2025-7	15/10/2025	£52,663.73	£52,663.73

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	3497-INV03081	15/10/2025	£34,969.91	£35,869.91
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3498-NEMCA-EDR-10-2025-6	15/10/2025	£31,358.00	£31,358.00
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3498-NEMCA-EDR-10-2025-8	15/10/2025	£88,635.69	£88,635.69
Strategy & Innovation.	Innovation & Economy.	RTC NORTH LTD.	Supplies and Services	384700	Miscellaneous grants	3500-SI-14512	15/10/2025	£112,500.00	£135,000.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3504-556788	15/10/2025	£57,611.00	£57,611.00
Economic Delivery.	Sectoral Growth	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3506-2821051645	15/10/2025	£1,124,217.61	£1,124,217.61
Economic Delivery.	Housing & Infrastructure.	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3506-NEMCA-EDR-10-2025-1	15/10/2025	£100,000.00	£100,000.00
Inclusive Futures	Education, Schools & Careers	THE DIFFERENCE EDUCATION LTD.	Supplies and Services	338027	Consultants fees 338027	3507-INV-00855	15/10/2025	£40,000.00	£40,000.00
Economic Delivery.	Sectoral Growth	THE GREAT RUN COMPANY LTD.	Supplies and Services	384700	Miscellaneous grants	3508-NEMCA-EDR-10-2025-4	15/10/2025	£51,346.51	£51,346.51
Communications.	Public Relations	THINKING DIGITAL LTD.	Supplies and Services	336005	Advertising other than for staff	3510-INV-0732	15/10/2025	£6,000.00	£7,200.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430133	NECA Surplus payments to TT2	3511-0000002323	15/10/2025	£34,692.00	£34,692.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	3511-0000002324	15/10/2025	£11,237.52	£11,237.52
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	3511-0000002325	15/10/2025	£750.67	£900.80
Transport Network Transformation	Rail Partnerships.	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	384199	Other hired and contracted services	3512-9000341318	15/10/2025	£1,680.00	£1,836.00
Inclusive Futures	Education, Schools & Careers	VOICE 21 LTD.	Supplies and Services	338027	Consultants fees 338027	3513-INV-26074	15/10/2025	£129,000.00	£129,000.00
Economic	Sectoral Growth	WE ARE LOCAL	Supplies and Services	384899	Contributions to other bodies	3514-001	15/10/2025	£5,000.00	£6,000.00

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Delivery.		HEROES LTD.			384899				
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3944-4910002209-1C	17/12/2025	£45,857.50	£45,857.50
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3944-4910002320-4	17/12/2025	£92,068.92	£92,068.92
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	3945-4910002238-4	17/12/2025	£70,856.95	£70,856.95
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	3946-4910002239-4	17/12/2025	£22,112.83	£22,112.83
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	3947-1123	17/12/2025	£22,790.19	£27,348.23
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3948-4910001539-1C	17/12/2025	£8,930.00	£8,930.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3948-4910002240-4	17/12/2025	£38,586.05	£38,586.05
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3950-4910002189-4	17/12/2025	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3950-4910002211-4	17/12/2025	£166,400.00	£166,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3950-4910002259-4	17/12/2025	£22,551.91	£22,551.91
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	3951-SN325-10994	17/12/2025	£49,695.27	£59,634.32
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	3951-SN325-11082	17/12/2025	£10,000.00	£12,000.00
Transport Policy	Transport	BLOOM	Supplies and Services	338027	Consultants fees 338027	3951-SN325-11083	17/12/2025	£17,377.69	£20,853.23

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
and Contracts	Contract Management.	PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).							
Transport Network Transformation	Bus Reform.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	3951-SN325-11149	17/12/2025	£703,881.33	£844,657.60
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	3952-4910002246-4	17/12/2025	£19,128.04	£19,128.04
Inward Investment.	Inward Investment.	BRYAN LATTY (FREELANCE CONSULTANT).	Supplies and Services	342051	Computer software-rentals and maint	3953-1132	17/12/2025	£1,300.00	£1,560.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	3955-4910002247-4	17/12/2025	£10,844.68	£10,844.68
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3956-4910001556-1D	17/12/2025	£376,502.74	£376,502.74
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3956-4910002192-4	17/12/2025	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3956-4910002260-4	17/12/2025	£75,790.07	£75,790.07
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3956-4910002293-4	17/12/2025	£675,609.85	£675,609.85
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	3957-NEMCA-EDR-12-2025-14	17/12/2025	£161,425.10	£161,425.10
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	3957-NEMCA-EDR-12-2025-15	17/12/2025	£103,688.00	£103,688.00
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	3958-4910002213-4	17/12/2025	£21,546.72	£21,546.72
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3959-8006818808	17/12/2025	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3959-8006818810	17/12/2025	£767.20	£920.64
Operations	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	3959-8006818811	17/12/2025	£763.92	£916.70

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Director									
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	3960-4910002214-4	17/12/2025	£55,813.38	£55,813.38
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	3960-4910002262-4	17/12/2025	£3,427.29	£3,427.29
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	3961-4910001540-1C	17/12/2025	£48,996.20	£48,996.20
Public Service Reform, Health & Prevention	Health & Employability	DIFFERENCE.	Supplies and Services	384999	Other expenses	3962-2025-02	17/12/2025	£14,600.00	£14,600.00
Chief Executive.	Chief Executive.	DW STRATEGY.	Supplies and Services	384999	Other expenses	3965-005	17/12/2025	£6,975.00	£6,975.00
Strategy & Innovation.	Innovation & Economy.	DYNAMO NORTH EAST CIC.	Supplies and Services	384700	Miscellaneous grants	3966-NEMCA-EDR-12-2025-12	17/12/2025	£49,341.80	£49,341.80
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3967-4910002263-4	17/12/2025	£26,345.67	£26,345.67
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3967-4910002294-4	17/12/2025	£245,662.00	£245,662.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3968-4910002215-4	17/12/2025	£10,000.00	£10,000.00
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	3969-10390	17/12/2025	£1,620.00	£1,944.00
Business Growth & Support.	Business Growth & Support.	ENIGMA INTERACTIVE LTD.	Supplies and Services	375001	Service charge 375001	3969-10391	17/12/2025	£1,620.00	£1,944.00
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	3970-4910002279-4	17/12/2025	£48,042.13	£48,042.13
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3971-4910001541-1D	17/12/2025	£80,821.54	£80,821.54
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3971-4910002194-4	17/12/2025	£4,144.75	£4,144.75

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 COLLEGE.	Supplies and Services	384999	Other expenses	3971-4910002265-4	17/12/2025	£17,072.78	£17,072.78
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3971-4910002295-4	17/12/2025	£507,548.25	£507,548.25
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3972-4910002195-4	17/12/2025	£85,423.93	£85,423.93
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3972-4910002216-4	17/12/2025	£33,593.90	£33,593.90
Transport Network Transformation	Bus Reform	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3972-NEMCA-TRA-12-2025-21	17/12/2025	£6,160.32	£6,160.32
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	3973-4910002280-4	17/12/2025	£67,612.52	£67,612.52
Strategy & Innovation.	Innovation & Economy.	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384199	Other hired and contracted services	3974-INV-0033	17/12/2025	£15,000.00	£18,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384700	Miscellaneous grants	3974-NEMCA-SKI-2025-76	17/12/2025	£1,108.95	£1,108.95
Inclusive Futures	Education, Schools & Careers	GLOW NEWCASTLE CULTURAL EDUCATION PARTNERSHIP.	Supplies and Services	384999	Other expenses	3975-0020	17/12/2025	£2,500.00	£2,500.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3976-NEMCA-TRA-12-2025-16	17/12/2025	£916,498.00	£916,498.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3976-NEMCA-TRA-12-2025-18	17/12/2025	£305,055.00	£305,055.00
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	3977-NEMCA-SKI-2025-73	17/12/2025	£92,343.70	£92,343.70
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	3978-4910002217-4	17/12/2025	£3,768.70	£3,768.70
Skills Strategy & Delivery	Skills Programmes &	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3979-4910001542-1C	17/12/2025	£54,785.46	£54,785.46

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	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3979-4910002281-4	17/12/2025	£39,833.88	£39,833.88
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	3981-4910001543-1C	17/12/2025	£8,250.00	£8,250.00
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3982-4910001544-1D	17/12/2025	£83,654.71	£83,654.71
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3982-4910001727-1B	17/12/2025	£987.38	£987.38
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3982-4910002248-4	17/12/2025	£15,231.87	£15,231.87
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3984-4910001545-1C	17/12/2025	£6,105.29	£6,105.29
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3984-4910002249-4	17/12/2025	£184,213.54	£184,213.54
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3984-4910002322-4	17/12/2025	£88,037.29	£88,037.29
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3985-06484	17/12/2025	£588.00	£705.60
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3985-06485	17/12/2025	£750.00	£900.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3985-06486	17/12/2025	£750.00	£900.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	3986-4910002208-1B	17/12/2025	£42,432.00	£42,432.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	3986-4910002250-4	17/12/2025	£49,072.83	£49,072.83
Business Growth & Support.	Business Growth & Support.	LUDLOW STREET LTD.	Supplies and Services	375001	Service charge 375001	3987-NECA039	17/12/2025	£2,750.00	£2,750.00

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	MASTERED STUDIOS LTD.	Supplies and Services	384999	Other expenses	3989-4910001546-1B	17/12/2025	£1,056.54	£1,056.54
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3990-7126509	17/12/2025	£918.60	£1,102.32
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3990-7127906	17/12/2025	£1,148.25	£1,377.90
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3991-4910002218-4	17/12/2025	£100,874.00	£100,874.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3991-4910002323-4	17/12/2025	£6,345.83	£6,345.83
Strategy & Innovation.	Strategy & Innovation.	MMC RESEARCH & MARKETING LTD.	Supplies and Services	338027	Consultants fees 338027	3992-INV-0902	17/12/2025	£3,800.00	£4,560.00
Inclusive Futures	Education, Schools & Careers	MOBIE NORTH CIC.	Supplies and Services	338027	Consultants fees 338027	3993-0001REPROVISION	17/12/2025	£16,150.00	£16,150.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	3994-4910001547-1D	17/12/2025	£26,489.87	£26,489.87
Economic Delivery.	Sectoral Growth	MORPETH FAIRDAY.	Supplies and Services	384700	Miscellaneous grants	3995-NEMCA-EDR-12-2025-10	17/12/2025	£10,718.85	£10,718.85
Public Service Reform, Health & Prevention	Health & Employability	NE YOUTH LTD.	Supplies and Services	384999	Other expenses	3996-INV-0774	17/12/2025	£48,938.00	£48,938.00
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3997-NEMCA-TRA-12-2025-07	17/12/2025	£33,086.92	£33,086.92
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3997-NEMCA-TRA-12-2025-08	17/12/2025	£51,304.00	£51,304.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3998-4910001735-1A	17/12/2025	£1,914.06	£1,914.06
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3998-4910002266-4	17/12/2025	£41,220.87	£41,220.87
Skills Strategy & Delivery	Skills Programmes &	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3998-4910002296-4	17/12/2025	£232,825.02	£232,825.02

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	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3998-4910002570-1B	17/12/2025	£441,004.62	£441,004.62
Public Service Reform, Health & Prevention	Health & Employability	NEW COLLEGE DURHAM.	Supplies and Services	384700	Miscellaneous grants	3998-NEMCA-SKI-2025-72	17/12/2025	£4,904.49	£4,904.49
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	3999-001388	17/12/2025	£24,941.50	£24,941.50
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3999-4910001548-1A	17/12/2025	£23,210.06	£23,210.06
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3999-4910002197-4	17/12/2025	£156,988.37	£156,988.37
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3999-4910002219-4	17/12/2025	£6,273.41	£6,273.41
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3999-4910002267-4	17/12/2025	£65,261.18	£65,261.18
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3999-4910002297-4	17/12/2025	£574,884.74	£574,884.74
Economic Delivery.	Economic Delivery.	NEWCASTLE FILM CLUB LTD.	Supplies and Services	377015	Fee-promotional activities	4000-0015	17/12/2025	£3,130.00	£3,130.00
Economic Delivery.	Sectoral Growth	NEWCASTLE GATESHEAD INITIATIVE LTD.	Supplies and Services	384700	Miscellaneous grants	4001-NEMCA-EDR-12-2025-08	17/12/2025	£500,000.00	£500,000.00
People/ Transformation	People & Culture	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338094	Venue hire	4002-1800013347863	17/12/2025	£795.83	£955.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4002-4910002196-4	17/12/2025	£53,958.24	£53,958.24
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4002-4910002220-4	17/12/2025	£152,332.39	£152,332.39
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4002-4910002273-4	17/12/2025	£6,776.42	£6,776.42

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Inclusive Futures	Child Poverty & Economic Inclusion	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4002-NEMCA-SKI-2025-70	17/12/2025	£101,064.51	£101,064.51
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4002-NEMCA-TRA-12-2025-22	17/12/2025	£8,977.36	£8,977.36
Transport Network Transformation	Bus Reform.	NEXUS.	Supplies and Services	338027	Consultants fees 338027	4003-109010	17/12/2025	£256,847.79	£308,217.35
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	4003-NEMCA-TRA-12-2025-11	17/12/2025	£5,853,833.33	£5,853,833.33
Transport Network Transformation	Bus Reform	NEXUS.	Supplies and Services	384999	Other expenses	4003-NEMCA-TRA-12-2025-20	17/12/2025	£653,703.14	£653,703.14
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	4004-4910001550-1C	17/12/2025	£21,414.63	£21,414.63
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4005-NEEAL409	17/12/2025	£37,500.00	£45,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4005-NEEAL411	17/12/2025	£18,750.00	£22,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4007-4910002199-4	17/12/2025	£27,444.00	£27,444.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4007-4910002221-4	17/12/2025	£74,650.00	£74,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4007-4910002268-4	17/12/2025	£14,765.62	£14,765.62
Transport Network Transformation	Bus Reform	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4007-NEMCA-TRA-12-2025-23	17/12/2025	£6,205.04	£6,205.04
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	4008-4910002251-4	17/12/2025	£41,654.13	£41,654.13
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	4008-INV03091	17/12/2025	£50,325.99	£51,225.99

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	4009-315399	17/12/2025	£11,976.00	£11,976.00
Transport Network Transformation	Bus Reform.	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	4009-316096	17/12/2025	£155,518.00	£155,518.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4009-4910002200-4	17/12/2025	£46,095.00	£46,095.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4009-4910002222-4	17/12/2025	£66,700.00	£66,700.00
Inclusive Futures	Child Poverty & Economic Inclusion	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4009-NEMCA-SKI-2025-71	17/12/2025	£73,309.27	£73,309.27
Central Items C91Y01	Central Items D9100Y	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4009-NEMCA-TRA-12-2025-13	17/12/2025	£561,483.33	£561,483.33
Operations Director	Mayor's Office	NORTHUMBRIA POLICE & CRIME COMMISSIONER.	Employees	080025	Agency supply staff	4010-109146573	17/12/2025	£27,159.78	£27,159.78
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4012-4910001552-1D	17/12/2025	£251,032.50	£251,032.50
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4012-4910002252-4	17/12/2025	£67,538.48	£67,538.48
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4012-4910002745-1	17/12/2025	£34,855.00	£34,855.00
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	4013-4910002253-4	17/12/2025	£45,765.18	£45,765.18
Public Service Reform, Health & Prevention	Health & Employability	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	352001	Conferencesseminars fees etc	4014-2070004612	17/12/2025	£2,145.15	£2,425.43
Skills Strategy & Delivery	Skills Programmes & Delivery	PENSHAW VIEW TRAINING LTD.	Supplies and Services	384999	Other expenses	4015-4910001553-1B	17/12/2025	£8,676.11	£8,676.11
Economic	Sectoral Growth	QUEENS HALL	Supplies and Services	384700	Miscellaneous grants	4017-NEMCA-EDR-	17/12/2025	£5,686.18	£5,686.18

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery.		ARTS.				12-2025-13			
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	4018-4910001554-1D	17/12/2025	£32,815.30	£32,815.30
People/Transformation	People & Culture	RISE NORTH EAST.	Supplies and Services	384871	Training-other activities	4019-1966	17/12/2025	£1,485.00	£1,782.00
Economic Delivery.	Sectoral Growth	SEDGEFIELD HARRIERS.	Supplies and Services	384899	Contributions to other bodies 384899	4021-1008	17/12/2025	£5,000.00	£5,000.00
Transport Network Transformation	Bus Reform	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4023-NEMCA-TRA-12-2025-24	17/12/2025	£4,557.47	£4,557.47
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4024-4910002429-4	17/12/2025	£146,828.11	£146,828.11
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4024-4910002430-4	17/12/2025	£55,599.25	£55,599.25
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4024-4910002431-4	17/12/2025	£11,209.32	£11,209.32
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	4025-4910002254-4	17/12/2025	£10,782.26	£10,782.26
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	4026-4910002210-1C	17/12/2025	£108,896.70	£108,896.70
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	4026-4910002255-4	17/12/2025	£69,585.18	£69,585.18
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4027-NEMCA-TRA-12-2025-14	17/12/2025	£293,479.60	£293,479.60
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4027-NEMCA-TRA-12-2025-15	17/12/2025	£58,208.40	£58,208.40
Communications.	Public Relations	STATEX PRESS (NORTHERN) LTD.	Supplies and Services	336005	Advertising other than for staff	4028-162208	17/12/2025	£838.00	£1,005.60
Transport Network Transformation	Bus Reform	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4029-NEMCA-TRA-12-2025-25	17/12/2025	£8,495.81	£8,495.81
Skills Strategy &	Skills	SUNDERLAND CITY	Supplies and Services	384999	Other expenses	4030-4910002201-4	17/12/2025	£39,200.00	£39,200.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	COUNCIL.							
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4030-4910002223-4	17/12/2025	£86,900.00	£86,900.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4030-4910002270-4	17/12/2025	£4,455.46	£4,455.46
Strategy & Innovation.	Innovation & Economy.	TEES VALLEY COMBINED AUTHORITY.	Supplies and Services	384700	Miscellaneous grants	4031-NEMCA-EDR-12-2025-09	17/12/2025	£12,961.43	£12,961.43
Skills Strategy & Delivery	Skills Programmes & Delivery	THE SKILLS NETWORK LTD.	Supplies and Services	384999	Other expenses	4033-4910001557-1C	17/12/2025	£750.00	£750.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4034-4910001558-1D	17/12/2025	£26,803.35	£26,803.35
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4034-4910002256-4	17/12/2025	£18,105.83	£18,105.83
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	4035-4910002504-4	17/12/2025	£13,571.42	£13,571.42
Skills Strategy & Delivery	Skills Programmes & Delivery	TOTAL FUTURES LTD.	Supplies and Services	384999	Other expenses	4036-4910002257-4	17/12/2025	£213,063.85	£213,063.85
Transport Network Transformation	Rail Partnerships.	TRANSPORT FOR THE NORTH.	Supplies and Services	384999	Other expenses	4037-FTIN000236	17/12/2025	£79,058.15	£79,058.15
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4038-4910001559-1D	17/12/2025	£67,740.00	£67,740.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4038-4910002258-4	17/12/2025	£56,601.15	£56,601.15
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4038-4910002324-4	17/12/2025	£27,670.66	£27,670.66
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	4039-0000002332	17/12/2025	£8,185.65	£8,185.65

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	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4040-4910002202-4	17/12/2025	£24,000.00	£24,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4040-4910002271-4	17/12/2025	£28,980.43	£28,980.43
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4040-4910002298-4	17/12/2025	£251,785.00	£251,785.00
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY CENTRE QUAYSIDE LTD (UCQ).	Supplies and Services	384999	Other expenses	4041-4910001560-1C	17/12/2025	£71,324.00	£71,324.00
Operations Director	Mayor's Office	WAVEHILL LTD.	Supplies and Services	338066	Professional fees 338066	4042-2596	17/12/2025	£8,085.00	£9,702.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4044-4910001561-1D	17/12/2025	£23,725.00	£23,725.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4044-4910002325-4	17/12/2025	£49,003.08	£49,003.08
Programme Assurance.	Programme Assurance.	WOMBLE BOND DICKINSON (UK) LLP.	Supplies and Services	384199	Other hired and contracted services	4045-3921156	17/12/2025	£2,728.00	£3,273.60
Transport Network Transformation	Rail Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3752-SN325-09377	19/11/2025	£8,968.16	£10,761.79
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3753-SN325-10126	19/11/2025	£1,262.03	£1,514.44
Public Service Reform, Health & Prevention	Health & Employability	CITIZENS ADVICE GATESHEAD.	Supplies and Services	384700	Miscellaneous grants	3755-NEMCA-SKI-2025-55	19/11/2025	£20,535.30	£20,535.30
Inclusive Futures	Child Poverty & Economic Inclusion	CITIZENS ADVICE SUNDERLAND.	Supplies and Services	338027	Consultants fees 338027	3756-25/26-26	19/11/2025	£11,000.00	£11,000.00
Public Service Reform, Health & Prevention	Health & Employability	COMM FOUNDATION SERVING TYNE & WEAR &	Supplies and Services	384999	Other expenses	3757-CF1665	19/11/2025	£178,221.80	£178,221.80

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		NORTHUMBERLAN D.							
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	3758-NEMCA-EDR-11-2025-06	19/11/2025	£640,000.00	£640,000.00
Strategy & Innovation.	Innovation & Economy.	DIGITAL CATAPULT.	Supplies and Services	384700	Miscellaneous grants	3759-NEMCA-EDR-11-2025-05	19/11/2025	£117,126.26	£117,126.26
Chief Executive.	Chief Executive.	DW STRATEGY.	Supplies and Services	384999	Other expenses	3761-004	19/11/2025	£6,975.00	£6,975.00
Inward Investment.	Inward Investment.	LUDLOW STREET LTD.	Supplies and Services	372009	Subscriptions 372009	3763-NECA037	19/11/2025	£950.00	£950.00
Inward Investment.	Inward Investment.	LUDLOW STREET LTD.	Supplies and Services	372009	Subscriptions 372009	3763-NECA038	19/11/2025	£987.50	£987.50
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3765-7120995	19/11/2025	£918.60	£1,102.32
Communications.	Public Relations	(IN LIQUIDATION) MMD LTD T/A NESMA.	Supplies and Services	336005	Advertising other than for staff	3766-3709	19/11/2025	£625.00	£750.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE COLLEGE.	Supplies and Services	384700	Miscellaneous grants	3767-NEMCA-SKI-2025-57	19/11/2025	£19,155.52	£19,155.52
Economic Delivery.	Sectoral Growth	NEWCASTLE RUGBY FOUNDATION.	Supplies and Services	384899	Contributions to other bodies 384899	3769-INV-0533	19/11/2025	£4,000.00	£4,000.00
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3770-1800013273983	19/11/2025	£39,380.00	£39,380.00
Finance.	Finance.	NEWCASTLE UPON TYNE CITY COUNCIL.	Employees	080025	Agency supply staff	3770-1800013310372	19/11/2025	£45,411.83	£54,494.20
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3771-NEMCA-SKI-2025-56	19/11/2025	£40,645.79	£40,645.79
Inclusive Futures	Child Poverty & Economic Inclusion	NORTHUMBRIAN CITIZENS ADVICE BUREAU.	Supplies and Services	338027	Consultants fees 338027	3772-298	19/11/2025	£16,000.00	£16,000.00
Strategy & Innovation.	Low Carbon & Net Zero.	ORE CATAPULT.	Supplies and Services	384700	Miscellaneous grants	3773-NEMCA-EDR-11-2025-04	19/11/2025	£37,153.49	£37,153.49
Central Items C91Y01	Central Items D9100Y	SME HCI LTD (T/A VIVUP).	Supplies and Services	384999	Other expenses	3777-166089	19/11/2025	£555.10	£666.12
Inclusive Futures	Education,	UNIVERSITY OF	Supplies and Services	338027	Consultants fees 338027	3778-9000341795	19/11/2025	£22,434.65	£26,921.58

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Schools & Careers	NEWCASTLE UPON TYNE.							
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	3515-1110	22/10/2025	£9,499.77	£11,399.72
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3516-123719	22/10/2025	£33,041.19	£39,649.43
Communications.	Public Relations	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	3517-BAV652	22/10/2025	£2,592.00	£2,592.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3518-SN325-09254	22/10/2025	£4,820.40	£5,784.48
Communications.	Content	BOLAM PREMIER SPORTSWEAR LTD.	Supplies and Services	336005	Advertising other than for staff	3519-44859	22/10/2025	£2,175.00	£2,250.00
Inclusive Futures	Education, Schools & Careers	CHEVIOT LEARNING TRUST.	Supplies and Services	338027	Consultants fees 338027	3521-CESI1422	22/10/2025	£11,550.00	£11,550.00
Inclusive Futures	Education, Schools & Careers	DMH & ASSOCIATES LTD.	Supplies and Services	384999	Other expenses	3522-P25203	22/10/2025	£12,500.00	£15,000.00
Public Service Reform, Health & Prevention	Health & Employability	DURHAM COUNTY CARERS SUPPORT.	Supplies and Services	384999	Other expenses	3523-758	22/10/2025	£42,172.04	£42,172.04
Chief Executive.	Chief Executive.	DW STRATEGY.	Supplies and Services	384999	Other expenses	3525-003	22/10/2025	£3,375.00	£3,375.00
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	3526-10324	22/10/2025	£1,620.00	£1,944.00
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3528-NEMCA-TRA-10-2025-54	22/10/2025	£34,237.64	£34,237.64
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3528-NEMCA-TRA-10-2025-55	22/10/2025	£54,077.76	£54,077.76
Programme Assurance.	Programme Assurance.	NEW SKILLS CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	3529-1604/25	22/10/2025	£3,250.00	£3,900.00
Economic Delivery.	Sectoral Growth	NEWCASTLE INTERNATIONAL AIRPORT.	Supplies and Services	384700	Miscellaneous grants	3530-NEMCA-EDR-10-2025-12	22/10/2025	£13,438.39	£13,438.39

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Economic Delivery.	Sectoral Growth	NEWCASTLE INTERNATIONAL AIRPORT.	Supplies and Services	384700	Miscellaneous grants	3530-NEMCA-EDR-10-2025-14	22/10/2025	£14,334.00	£14,334.00
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	USE (110592) NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384700	Miscellaneous grants	3531-NEMCA-SKI-2025-40	22/10/2025	£51,180.49	£51,180.49
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3532-1800013287908	22/10/2025	£14,763.10	£14,763.10
Transport Network Transformation	Enhanced Partnerships.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	3533-NEMCA-TRA-10-2025-50	22/10/2025	£2,056,749.00	£2,056,749.00
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST AUTISM SOCIETY T/A NEAS.	Supplies and Services	384700	Miscellaneous grants	3534-NEMCA-SKI-2025-39	22/10/2025	£109,699.57	£109,699.57
Finance.	Finance.	NORTH EAST REGIONAL EMPLOYERS ORGANISATION (NEREO).	Supplies and Services	338066	Professional fees 338066	3535-34791	22/10/2025	£5,100.06	£6,120.07
Inward Investment.	Inward Investment.	NORTH EAST SCREEN LTD.	Supplies and Services	375001	Service charge 375001	3536-INV-1630	22/10/2025	£5,000.00	£6,000.00
Economic Delivery.	Housing & Infrastructure.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3537-NEMCA-EDR-10-2025-10	22/10/2025	£33,362.91	£33,362.91
Skills Strategy & Delivery	Skills Programmes & Delivery	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	352001	Conferencesseminars fees etc	3539-2070004412	22/10/2025	£593.25	£632.85
Economic Delivery.	Sectoral Growth	PORT OF TYNE.	Supplies and Services	384700	Miscellaneous grants	3541-NEMCA-EDR-10-2025-13	22/10/2025	£415,875.15	£415,875.15
Transport Network Transformation	Rail Partnerships.	ROUND SUN LTD T/A PRIMARY TIMES NORTH EAST.	Supplies and Services	384199	Other hired and contracted services	3542-S5911	22/10/2025	£1,192.50	£1,431.00
Inclusive Futures	Education, Schools & Careers	SHOW RACISM THE RED CARD.	Supplies and Services	338027	Consultants fees 338027	3543-18710	22/10/2025	£25,000.00	£25,000.00
Inclusive Futures	Education, Schools & Careers	STAFF WELL BEING LTD T/A STILL HUMAN.	Supplies and Services	338027	Consultants fees 338027	3544-INV280014	22/10/2025	£23,450.00	£28,140.00
Transport	Enhanced	STAGECOACH	Supplies and Services	384199	Other hired and contracted	3545-NEMCA-TRA-	22/10/2025	£6,728.00	£6,728.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Network Transformation	Partnerships.	SERVICES LTD.			services	10-2025-49			
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3545-NEMCA-TRA-10-2025-51	22/10/2025	£288,205.60	£288,205.60
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3545-NEMCA-TRA-10-2025-52	22/10/2025	£58,208.40	£58,208.40
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	3545-NEMCA-TRA-10-2025-53	22/10/2025	£93,414.00	£93,414.00
Finance.	Finance.	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3547-NEMCA-FI-2025-172	22/10/2025	£1,525,978.00	£1,525,978.00
Economic Delivery.	Sectoral Growth	THE NORTH EAST FUND.	Supplies and Services	384700	Miscellaneous grants	3548-NEMCA-EDR-10-2025-15	22/10/2025	£5,740.80	£5,740.80
Inclusive Futures	Education, Schools & Careers	VILLAGE HOTEL & LEISURE CLUB.	Supplies and Services	384999	Other expenses	3550-1244753	22/10/2025	£1,090.62	£1,308.75
Inclusive Futures	Education, Schools & Careers	WISE ACADEMIES LTD.	Supplies and Services	384999	Other expenses	3551-SI/102117	22/10/2025	£750.00	£750.00
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3779-4910002209-1B	26/11/2025	£106,447.50	£106,447.50
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3779-4910002320-3	26/11/2025	£95,443.35	£95,443.35
Transport Network Transformation	Rail Partnerships.	AJW EXPERIENCE GROUP LTD T/A GREAT SCENIC JOURNEYS.	Supplies and Services	384199	Other hired and contracted services	3780-177	26/11/2025	£16,000.00	£19,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	3781-4910002238-3	26/11/2025	£250,625.18	£250,625.18
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	3782-4910002239-3	26/11/2025	£42,926.29	£42,926.29
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3783-NEMCA-TRA-11-2025-10	26/11/2025	£233,991.34	£233,991.34
Transport Network	Enhanced Partnerships.	ARRIVA NORTHUMBRIA	Supplies and Services	384199	Other hired and contracted services	3783-NEMCA-TRA-11-2025-11	26/11/2025	£201,522.46	£201,522.46

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation		LTD.							
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	3783-NEMCA-TRA-11-2025-12	26/11/2025	£101,769.23	£101,769.23
Central Items C91Y01	Central Items D9100Y	AVC WISE LTD.	Supplies and Services	375001	Service charge 375001	3784-114106	26/11/2025	£591.91	£710.29
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3785-4910001539-1B	26/11/2025	£24,974.66	£24,974.66
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3785-4910002240-3	26/11/2025	£94,491.69	£94,491.69
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3787-4910002189-3	26/11/2025	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3787-4910002211-3	26/11/2025	£166,400.00	£166,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3787-4910002259-3	26/11/2025	£25,783.57	£25,783.57
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3788-SN325-10387	26/11/2025	£5,200.00	£6,240.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3789-SN325-10413	26/11/2025	£11,829.33	£14,195.20
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3789-SN325-10419	26/11/2025	£7,203.51	£8,644.21
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	3790-4910002246-3	26/11/2025	£21,959.84	£21,959.84
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	3791-4910002247-3	26/11/2025	£33,251.22	£33,251.22

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	3792-4910001556-1C	26/11/2025	£358,696.57	£358,696.57
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3792-4910002192-3	26/11/2025	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3792-4910002260-3	26/11/2025	£59,290.65	£59,290.65
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3792-4910002293-3	26/11/2025	£793,684.14	£793,684.14
Communications.	Content	COMMONPLACE DIGITAL LTD.	Supplies and Services	336005	Advertising other than for staff	3793-202425-1384	26/11/2025	£35,000.00	£42,000.00
People/ Transformation	People & Culture	COMPLETE FACILITIES NORTH EAST LTD.	Premises	145050	Contract cleaning	3794-7956	26/11/2025	£1,179.99	£1,415.99
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	3796-4910002213-3	26/11/2025	£59,878.01	£59,878.01
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	3796-4910002261-3	26/11/2025	£28,377.06	£28,377.06
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	3798-4910002214-3	26/11/2025	£194,900.06	£194,900.06
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	3798-4910002262-3	26/11/2025	£10,487.38	£10,487.38
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	3799-4910001540-1B	26/11/2025	£59,040.26	£59,040.26
Economic Delivery.	Sectoral Growth	DURHAM COUNTY CRICKET FOUNDATION.	Supplies and Services	384899	Contributions to other bodies 384899	3802-INV-02831	26/11/2025	£4,000.00	£4,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3803-4910002263-3	26/11/2025	£25,708.83	£25,708.83
Skills Strategy & Delivery	Skills Programmes &	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3803-4910002294-3	26/11/2025	£87,144.00	£87,144.00

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	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	3804-4910002215-3	26/11/2025	£16,331.92	£16,331.92
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	3805-4910002279-3	26/11/2025	£55,897.15	£55,897.15
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3806-4910001541-1C	26/11/2025	£219,367.03	£219,367.03
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3806-4910001763-1A	26/11/2025	£991.44	£991.44
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3806-4910001767-1B	26/11/2025	£31,040.06	£31,040.06
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3806-4910002194-3	26/11/2025	£4,144.75	£4,144.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3806-4910002265-3	26/11/2025	£19,995.09	£19,995.09
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3806-4910002295-3	26/11/2025	£790,155.66	£790,155.66
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3807-4910002195-3	26/11/2025	£88,878.57	£88,878.57
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3807-4910002216-3	26/11/2025	£22,235.07	£22,235.07
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3807-4910002264-3	26/11/2025	£598.68	£598.68
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	3808-4910002280-3	26/11/2025	£26,545.94	£26,545.94
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	3809-4910002217-3	26/11/2025	£12,923.59	£12,923.59
Skills Strategy &	Skills	HEALTH & SAFETY	Supplies and Services	384999	Other expenses	3810-4910001542-1B	26/11/2025	£25,947.79	£25,947.79

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	TRAINING (NE) LTD.							
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3810-4910002281-3	26/11/2025	£105,959.97	£105,959.97
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY	Supplies and Services	384999	Other expenses	3811-4910001543-1B	26/11/2025	£19,650.00	£19,650.00
Public Service Reform, Health & Prevention	Health & Employability	INGEUS UK LTD.	Supplies and Services	384700	Miscellaneous grants	3812-NEMCA-SKI-2025-60	26/11/2025	£11,074.38	£11,074.38
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3813-4910001544-1C	26/11/2025	£91,489.63	£91,489.63
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3813-4910002248-3	26/11/2025	£77,713.67	£77,713.67
Business Growth & Support.	Business Growth & Support.	KERRY LENG & CO.	Supplies and Services	336005	Advertising other than for staff	3814-2571	26/11/2025	£3,325.00	£3,325.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3815-4910001545-1B	26/11/2025	£2,163.90	£2,163.90
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3815-4910002322-3	26/11/2025	£66,873.44	£66,873.44
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	3817-4910002208-1A	26/11/2025	£34,357.00	£34,357.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	3817-4910002250-3	26/11/2025	£54,544.32	£54,544.32
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3819-7122529	26/11/2025	£1,148.25	£1,377.90
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3820-4910002218-3	26/11/2025	£82,840.00	£82,840.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	3820-4910002323-3	26/11/2025	£4,226.99	£4,226.99
Skills Strategy & Delivery	Skills Programmes &	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	3821-4910001547-1C	26/11/2025	£26,249.05	£26,249.05

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Delivery								
Finance.	Finance.	MUFG CORPORATE MARKETS TREASURY LTD.	Supplies and Services	384871	Training-other activities	3822-DFE80210035	26/11/2025	£1,750.00	£2,100.00
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3823-NEMCA-TRA-11-2025-27	26/11/2025	£33,122.88	£33,122.88
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	3823-NEMCA-TRA-11-2025-28	26/11/2025	£49,441.92	£49,441.92
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3824-4910001836-1B	26/11/2025	£5,249.22	£5,249.22
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3824-4910002266-3	26/11/2025	£67,171.69	£67,171.69
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3824-4910002296-3	26/11/2025	£223,149.07	£223,149.07
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3824-4910002570-1A	26/11/2025	£630,026.35	£630,026.35
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	3825-001316	26/11/2025	£18,317.50	£18,317.50
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3825-4910001548-1	26/11/2025	£32,604.79	£32,604.79
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3825-4910002197-3	26/11/2025	£213,418.17	£213,418.17
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3825-4910002219-3	26/11/2025	£5,815.47	£5,815.47
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3825-4910002267-3	26/11/2025	£119,538.57	£119,538.57
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3825-4910002297-3	26/11/2025	£577,380.69	£577,380.69
Economic Delivery.	Sectoral Growth	NEWCASTLE GATESHEAD	Supplies and Services	338603	Marketing & Communications	3826-14053	26/11/2025	£1,496.00	£1,795.20

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		INITIATIVE LTD.							
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384700	Miscellaneous grants	3827-NEMCA-SKI-2025-62	26/11/2025	£34,155.86	£34,155.86
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	3828-1800013292230	26/11/2025	£38,203.95	£45,844.74
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3828-4910002196-3	26/11/2025	£46,230.70	£46,230.70
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3828-4910002220-3	26/11/2025	£144,084.07	£144,084.07
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3828-4910002273-3	26/11/2025	£10,990.65	£10,990.65
Strategy & Innovation.	Innovation & Economy.	NEWSCO INSIDER LTD.	Supplies and Services	384999	Other expenses	3829-1041924	26/11/2025	£5,000.00	£6,000.00
Transport Network Transformation	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	3830-108805	26/11/2025	£1,055.70	£1,266.84
Communications.	Public Relations	NEXUS.	Supplies and Services	336005	Advertising other than for staff	3830-108864	26/11/2025	£501.90	£602.28
Transport Network Transformation	Enhanced Partnerships.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	3830-NEMCA-TRA-11-2025-09	26/11/2025	£2,217,241.00	£2,217,241.00
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	3830-NEMCA-TRA-11-2025-24	26/11/2025	£5,853,833.33	£5,853,833.33
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	3831-4910001550-1B	26/11/2025	£13,589.64	£13,589.64
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	3831-4910001736-1	26/11/2025	£1,559.95	£1,559.95
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3832-4910002199-3	26/11/2025	£26,504.00	£26,504.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3832-4910002221-3	26/11/2025	£90,750.00	£90,750.00

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	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3832-4910002268-3	26/11/2025	£22,380.01	£22,380.01
Inclusive Futures	Child Poverty & Economic Inclusion	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	3832-NEMCA-SKI-2025-61	26/11/2025	£323,095.23	£323,095.23
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	3834-4910002251-3	26/11/2025	£44,945.22	£44,945.22
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	3834-INV03086	26/11/2025	£35,507.49	£36,407.49
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	3835-4910002200-3	26/11/2025	£41,100.00	£41,100.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	3835-4910002222-3	26/11/2025	£60,800.00	£60,800.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	3835-NEMCA-TRA-11-2025-26	26/11/2025	£561,483.33	£561,483.33
Strategy & Innovation.	Innovation & Economy.	NORWEGIAN-BRITISH CHAMBER OF COMMERCE (NBCC).	Supplies and Services	377015	Fee-promotional activities	3836-6473	26/11/2025	£2,000.00	£2,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3837-4910001552-1C	26/11/2025	£283,850.00	£283,850.00
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3837-4910002252-3	26/11/2025	£85,150.83	£85,150.83
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	3838-4910002253-3	26/11/2025	£88,680.74	£88,680.74
Skills Strategy & Delivery	Skills Programmes & Delivery	PENSHAW VIEW TRAINING LTD.	Supplies and Services	384999	Other expenses	3839-4910001553-1A	26/11/2025	£35,240.01	£35,240.01
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	3840-4910001554-1C	26/11/2025	£62,362.30	£62,362.30
Skills Strategy &	Skills	RE:GEON.	Supplies and Services	384999	Other expenses	3840-4910001742-1A	26/11/2025	£1,176.00	£1,176.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery								
Public Service Reform, Health & Prevention	Health & Employability	SOCIETY MATTERS CIC.	Supplies and Services	384700	Miscellaneous grants	3844-NEMCA-SKI-2025-58	26/11/2025	£32,489.79	£32,489.79
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3845-4910002429-3	26/11/2025	£328,380.34	£328,380.34
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3845-4910002430-3	26/11/2025	£101,536.11	£101,536.11
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3845-4910002431-3	26/11/2025	£29,012.48	£29,012.48
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	3846-4910002254-3	26/11/2025	£13,874.92	£13,874.92
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	3847-4910002210-1B	26/11/2025	£129,637.80	£129,637.80
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	3847-4910002255-3	26/11/2025	£56,422.59	£56,422.59
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	3849-2838024989	26/11/2025	£129,553.50	£129,553.50
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3849-4910002201-3	26/11/2025	£25,200.00	£25,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3849-4910002223-3	26/11/2025	£65,850.00	£65,850.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3849-4910002270-3	26/11/2025	£575.21	£575.21
Strategy & Innovation.	Innovation & Economy.	TEES VALLEY COMBINED AUTHORITY.	Supplies and Services	384700	Miscellaneous grants	3851-NEMCA-EDR-11-2025-08	26/11/2025	£18,102.00	£18,102.00
Strategy & Innovation.	Innovation & Economy.	TEES VALLEY COMBINED AUTHORITY.	Supplies and Services	384700	Miscellaneous grants	3851-NEMCA-EDR-11-2025-09	26/11/2025	£18,102.00	£18,102.00
Skills Strategy &	Skills	THE SKILLS	Supplies and Services	384999	Other expenses	3852-4910001557-1B	26/11/2025	£5,128.50	£5,128.50

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	NETWORK LTD.							
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3853-4910001558-1C	26/11/2025	£29,943.35	£29,943.35
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3853-4910001748-1B	26/11/2025	£3,614.40	£3,614.40
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3853-4910001749-1A	26/11/2025	£1,237.50	£1,237.50
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3853-4910002256-3	26/11/2025	£8,685.39	£8,685.39
Economic Delivery.	Housing & Infrastructure.	THRIVE ECONOMICS LTD.	Supplies and Services	338027	Consultants fees 338027	3854-202526A20	26/11/2025	£16,666.00	£19,999.20
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	3855-4910002504-3	26/11/2025	£11,178.71	£11,178.71
Skills Strategy & Delivery	Skills Programmes & Delivery	TOTAL FUTURES LTD.	Supplies and Services	384999	Other expenses	3856-4910002257-3	26/11/2025	£112,730.90	£112,730.90
Transport Network Transformation	Rail Partnerships.	TOTAL MERCHANDISE LTD.	Supplies and Services	384199	Other hired and contracted services	3857-0000419048	26/11/2025	£3,033.27	£3,639.92
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	3858-4910001559-1C	26/11/2025	£82,685.00	£82,685.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	3858-4910002258-3	26/11/2025	£59,490.33	£59,490.33
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	3858-4910002324-3	26/11/2025	£25,283.76	£25,283.76
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	3859-4910002202-3	26/11/2025	£24,000.00	£24,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	3859-4910002271-3	26/11/2025	£45,770.04	£45,770.04
Skills Strategy &	Skills	TYNE COAST	Supplies and Services	384999	Other expenses	3859-4910002298-3	26/11/2025	£251,785.00	£251,785.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	COLLEGE.							
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	3860-INV-15318	26/11/2025	£7,500.00	£9,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY CENTRE QUAYSIDE LTD (UCQ).	Supplies and Services	384999	Other expenses	3861-4910001560-1B	26/11/2025	£2,178.00	£2,178.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	3862-4910001561-1C	26/11/2025	£8,112.50	£8,112.50
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	3862-4910002325-3	26/11/2025	£63,895.26	£63,895.26
Public Service Reform, Health & Prevention	Health & Employability	ZENITH TRAINING LTD.	Supplies and Services	384700	Miscellaneous grants	3863-NEMCA-SKI-2025-63	26/11/2025	£40,717.85	£40,717.85
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3552-4910002209-1A	29/10/2025	£105,617.50	£105,617.50
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	3552-4910002320-2	29/10/2025	£78,277.46	£78,277.46
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	3553-4910002238-2	29/10/2025	£37,646.10	£37,646.10
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	3554-4910002239-2	29/10/2025	£12,163.85	£12,163.85
Central Items C91Y01	Central Items D9100Y	AVC WISE LTD.	Supplies and Services	375001	Service charge 375001	3555-113715	29/10/2025	£639.44	£767.33
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3556-4910001539-1A	29/10/2025	£12,085.05	£12,085.05
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3556-4910001722-1A	29/10/2025	£1,080.00	£1,080.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK 2 WORK COMPLETE TRAINING.	Supplies and Services	384999	Other expenses	3556-4910002240-2	29/10/2025	£56,952.42	£56,952.42
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3557-4910002189-2	29/10/2025	£21,500.00	£21,500.00

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	3557-4910002211-2	29/10/2025	£130,400.00	£130,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	3557-4910002259-2	29/10/2025	£15,274.73	£15,274.73
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3558-SN325-09339	29/10/2025	£22,364.40	£26,837.28
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3558-SN325-09373	29/10/2025	£3,583.29	£4,299.95
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3558-SN325-09374	29/10/2025	£2,345.39	£2,814.47
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	3558-SN325-09375	29/10/2025	£6,461.27	£7,753.52
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	3559-4910002246-2	29/10/2025	£18,670.10	£18,670.10
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	3560-4910002247-2	29/10/2025	£14,758.21	£14,758.21
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3562-4910001556-1B	29/10/2025	£191,117.10	£191,117.10
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3562-4910002192-2	29/10/2025	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3562-4910002260-2	29/10/2025	£49,569.84	£49,569.84
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	3562-4910002293-2	29/10/2025	£493,970.95	£493,970.95

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	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAND.	Supplies and Services	384999	Other expenses	3563-CF1663	29/10/2025	£712,887.20	£712,887.20
Public Service Reform, Health & Prevention	Health & Employability	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAND.	Supplies and Services	384999	Other expenses	3563-CF1664	29/10/2025	£76,000.00	£91,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	3564-4910002213-2	29/10/2025	£23,173.78	£23,173.78
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	3564-4910002261-2	29/10/2025	£11,384.49	£11,384.49
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	3565-4910002214-2	29/10/2025	£180,300.90	£180,300.90
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	3565-4910002262-2	29/10/2025	£894.14	£894.14
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	3566-4910001540-1A	29/10/2025	£61,650.50	£61,650.50
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3569-4910002263-2	29/10/2025	£40,904.53	£40,904.53
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	3569-4910002294-2	29/10/2025	£360,683.00	£360,683.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3571-10252	29/10/2025	£708.00	£849.60
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3571-10281	29/10/2025	£2,025.00	£2,430.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3571-10293	29/10/2025	£4,050.00	£4,860.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3571-10323	29/10/2025	£20,250.00	£24,300.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	3571-10326	29/10/2025	£2,025.00	£2,430.00
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	3572-4910002279-2	29/10/2025	£43,835.87	£43,835.87
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910001541-1B	29/10/2025	£391,593.22	£391,593.22
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910001763-1	29/10/2025	£14,353.92	£14,353.92
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910001764-1A	29/10/2025	£2,130.00	£2,130.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910001767-1A	29/10/2025	£35,288.28	£35,288.28
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910002194-2	29/10/2025	£4,144.75	£4,144.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910002265-2	29/10/2025	£37,158.69	£37,158.69
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	3573-4910002295-2	29/10/2025	£507,548.25	£507,548.25
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3574-4910002195-2	29/10/2025	£188,121.07	£188,121.07
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3574-4910002216-2	29/10/2025	£19,556.00	£19,556.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	3574-4910002264-2	29/10/2025	£1,197.35	£1,197.35
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	3575-4910002280-2	29/10/2025	£76,861.80	£76,861.80
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	3576-NEMCA-TRA-10-2025-61	29/10/2025	£669,059.00	£669,059.00
Transport	Enhanced	GO NORTH EAST	Supplies and Services	384199	Other hired and contracted	3576-NEMCA-TRA-	29/10/2025	£305,055.00	£305,055.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Network Transformation	Partnerships.	LTD.			services	10-2025-63			
Economic Delivery.	Housing & Infrastructure.	GVA GRIMLEY T/A AVISON YOUNG.	Supplies and Services	338027	Consultants fees 338027	3577-INV19620250014117	29/10/2025	£2,029.24	£2,435.09
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	3578-4910002217-2	29/10/2025	£4,544.60	£4,544.60
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3579-4910001542-1A	29/10/2025	£37,160.36	£37,160.36
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3579-4910001724-1A	29/10/2025	£2,775.00	£2,775.00
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	3579-4910002281-2	29/10/2025	£75,869.67	£75,869.67
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	3580-4910001543-1A	29/10/2025	£9,450.00	£9,450.00
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	3580-4910001726-1A	29/10/2025	£4,500.00	£4,500.00
Inclusive Futures	Education, Schools & Careers	INSPIREEDUCATE LTD.	Supplies and Services	338027	Consultants fees 338027	3581-0000329	29/10/2025	£52,500.00	£63,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3582-4910001544-1B	29/10/2025	£46,767.50	£46,767.50
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3582-4910001727-1A	29/10/2025	£2,935.19	£2,935.19
Skills Strategy & Delivery	Skills Programmes & Delivery	JUST IT TRAINING LTD.	Supplies and Services	384999	Other expenses	3582-4910002248-2	29/10/2025	£32,389.83	£32,389.83
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3583-4910001545-1A	29/10/2025	£11,391.91	£11,391.91
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	3583-4910002249-2	29/10/2025	£270,400.40	£270,400.40
Skills Strategy &	Skills	LEARNING CURVE	Supplies and Services	384999	Other expenses	3583-4910002322-2	29/10/2025	£72,502.07	£72,502.07

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	GROUP LTD.							
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06357	29/10/2025	£588.00	£705.60
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06358	29/10/2025	£588.00	£705.60
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06364	29/10/2025	£1,176.00	£1,411.20
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06368	29/10/2025	£1,960.00	£2,352.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06369	29/10/2025	£784.00	£940.80
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06379	29/10/2025	£588.00	£705.60
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	3584-06390	29/10/2025	£784.00	£940.80
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	3586-4910002208-1	29/10/2025	£33,660.00	£33,660.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	3586-4910002250-2	29/10/2025	£33,263.71	£33,263.71
Communications.	Content	LOGOBEAR LTD.	Supplies and Services	336005	Advertising other than for staff	3587-MAINREGISTER-23245	29/10/2025	£9,000.00	£10,800.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MASTERED STUDIOS LTD.	Supplies and Services	384999	Other expenses	3589-4910001546-1A	29/10/2025	£8,452.32	£8,452.32
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3590-7117781	29/10/2025	£1,653.48	£1,984.18
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	3590-7118571	29/10/2025	£1,148.25	£1,377.90
Skills Strategy &	Skills	MIDDLESBROUGH	Supplies and Services	384999	Other expenses	3591-4910002218-2	29/10/2025	£76,354.00	£76,354.00

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	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	3592-4910001547-1B	29/10/2025	£34,436.83	£34,436.83
Skills Strategy & Delivery	Skills Programmes & Delivery	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	3592-4910001732-1B	29/10/2025	£21,600.00	£21,600.00
Inclusive Futures	Education, Schools & Careers	MORTAL FOOLS.	Supplies and Services	338027	Consultants fees 338027	3593-INV-0297	29/10/2025	£500.00	£500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3594-4910001549-1A	29/10/2025	£227,196.87	£227,196.87
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3594-4910001834-1A	29/10/2025	£780.00	£780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3594-4910001836-1A	29/10/2025	£5,467.94	£5,467.94
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3594-4910002198-2	29/10/2025	£55,440.00	£55,440.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3594-4910002266-2	29/10/2025	£26,518.52	£26,518.52
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	3594-4910002296-2	29/10/2025	£211,345.73	£211,345.73
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3595-4910001734-1B	29/10/2025	£10,210.50	£10,210.50
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3595-4910002197-2	29/10/2025	£152,353.59	£152,353.59
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3595-4910002219-2	29/10/2025	£13,031.82	£13,031.82
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	3595-4910002267-2	29/10/2025	£41,195.01	£41,195.01
Skills Strategy &	Skills	NEWCASTLE	Supplies and Services	384999	Other expenses	3595-4910002297-2	29/10/2025	£170,238.21	£170,238.21

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	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3596-4910002196-2	29/10/2025	£341,763.80	£341,763.80
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3596-4910002220-2	29/10/2025	£190,516.63	£190,516.63
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	3596-4910002273-2	29/10/2025	£8,776.83	£8,776.83
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	3597-NEMCA-TRA-10-2025-58	29/10/2025	£5,853,833.33	£5,853,833.33
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384999	Other expenses	3598-4910001550-1A	29/10/2025	£20,964.98	£20,964.98
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	3599-NEMCA-TRA-10-2025-56	29/10/2025	£1,791.00	£1,791.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	3599-NEMCA-TRA-10-2025-57	29/10/2025	£9,377.00	£9,377.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3600-4910002199-2	29/10/2025	£146,617.00	£146,617.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3600-4910002221-2	29/10/2025	£76,520.00	£76,520.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3600-4910002268-2	29/10/2025	£5,539.22	£5,539.22
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	3601-4910002251-2	29/10/2025	£45,607.92	£45,607.92
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	3602-4910002200-2	29/10/2025	£51,710.00	£51,710.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	3602-4910002222-2	29/10/2025	£93,145.00	£93,145.00
Central Items	Central Items	NORTHUMBERLAND	Supplies and Services	384999	Other expenses	3602-NEMCA-TRA-	29/10/2025	£561,483.33	£561,483.33

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
C91Y01	D9100Y	D COUNTY COUNCIL.				10-2025-60			
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBRIAN CITIZENS ADVICE BUREAU.	Supplies and Services	384700	Miscellaneous grants	3604-NEMCA-SKI-2025-41	29/10/2025	£59,171.30	£59,171.30
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3606-4910001552-1B	29/10/2025	£299,752.50	£299,752.50
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3606-4910001738-1A	29/10/2025	£15,300.00	£15,300.00
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	3606-4910002252-2	29/10/2025	£58,587.88	£58,587.88
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	3607-4910002253-2	29/10/2025	£61,580.73	£61,580.73
Strategy & Innovation.	Low Carbon & Net Zero.	ORE CATAPULT.	Supplies and Services	384700	Miscellaneous grants	3608-NEMCA-EDR-10-2025-15	29/10/2025	£138,238.72	£138,238.72
Programme Assurance.	PMO.	ORTUS ECONOMIC RESEARCH LTD.	Supplies and Services	338066	Professional fees 338066	3609-2025/342	29/10/2025	£6,891.75	£8,270.10
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	3612-4910001554-1B	29/10/2025	£45,668.00	£45,668.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RMF CONSTRUCTION TRAINING ACADEMY LTD.	Supplies and Services	384999	Other expenses	3613-4910001555-1B	29/10/2025	£33,575.00	£33,575.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3615-4910002429-2	29/10/2025	£126,276.35	£126,276.35
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3615-4910002430-2	29/10/2025	£57,231.53	£57,231.53
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	3615-4910002431-2	29/10/2025	£3,813.49	£3,813.49
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	3616-4910002254-2	29/10/2025	£701.28	£701.28
Skills Strategy &	Skills	STAFF POWER	Supplies and Services	384999	Other expenses	3617-4910002210-1A	29/10/2025	£43,147.65	£43,147.65

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery	Programmes & Delivery	TRAINING LIMITED.							
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	3617-4910002255-2	29/10/2025	£63,202.14	£63,202.14
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3619-4910002201-2	29/10/2025	£15,000.00	£15,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3619-4910002223-2	29/10/2025	£50,240.00	£50,240.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	3619-4910002270-2	29/10/2025	£1,150.43	£1,150.43
Skills Strategy & Delivery	Skills Programmes & Delivery	THE SKILLS NETWORK LTD.	Supplies and Services	384999	Other expenses	3620-4910001557-1A	29/10/2025	£1,350.00	£1,350.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3621-4910001558-1B	29/10/2025	£28,351.50	£28,351.50
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3621-4910001748-1A	29/10/2025	£2,710.80	£2,710.80
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3621-4910001750-1A	29/10/2025	£651.00	£651.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	3621-4910002256-2	29/10/2025	£17,226.63	£17,226.63
Skills Strategy & Delivery	Skills Programmes & Delivery	TOTAL FUTURES LTD.	Supplies and Services	384999	Other expenses	3622-4910002257-2	29/10/2025	£247,553.02	£247,553.02
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	3623-4910001559-1B	29/10/2025	£85,117.50	£85,117.50
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	3623-4910002258-2	29/10/2025	£58,928.17	£58,928.17
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	3623-4910002324-2	29/10/2025	£40,805.95	£40,805.95
Skills Strategy &	Skills	TYNE COAST	Supplies and Services	384999	Other expenses	3624-4910002202-2	29/10/2025	£24,000.00	£24,000.00

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	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	3624-4910002271-2	29/10/2025	£38,095.47	£38,095.47
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	3624-4910002298-2	29/10/2025	£246,785.00	£246,785.00
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY CENTRE QUAYSIDE LTD (UCQ).	Supplies and Services	384999	Other expenses	3625-4910001560-1A	29/10/2025	£71,302.00	£71,302.00
Inclusive Futures	Education, Schools & Careers	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	338027	Consultants fees 338027	3626-9000341471	29/10/2025	£20,302.00	£20,302.00
Transport Policy and Contracts	Transport Contract Management.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	3627-1043875	29/10/2025	£767.50	£921.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	3628-4910001561-1B	29/10/2025	£27,912.50	£27,912.50
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	3628-4910002325-2	29/10/2025	£75,194.87	£75,194.87
Skills Strategy & Delivery	Skills Programmes & Delivery	WORKERS' EDUCATIONAL ASSOCIATION.	Supplies and Services	384999	Other expenses	3629-4910002203-2	29/10/2025	£81,000.00	£81,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WORKERS' EDUCATIONAL ASSOCIATION.	Supplies and Services	384999	Other expenses	3629-4910002224-2	29/10/2025	£8,657.50	£8,657.50