

NECA Transparency Report

Invoices Paid between: Jan 1, 2026 and: Mar 31, 2026

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4259-124099	04/02/2026	£32,754.54	£39,305.45
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4259-NEMCA-TRA-01-2026-78	04/02/2026	£233,991.34	£233,991.34
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4259-NEMCA-TRA-01-2026-79	04/02/2026	£176,910.17	£176,910.17
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4259-NEMCA-TRA-01-2026-80	04/02/2026	£101,769.23	£101,769.23
Strategy & Innovation.	Innovation & Economy.	BIG ISSUE INVEST LTD.	Supplies and Services	384700	Miscellaneous grants	4260-NEMCA-EDR-02-2026-02	04/02/2026	£27,856.15	£27,856.15
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4261-SN326-00909	04/02/2026	£36,517.18	£43,820.62
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4261-SN326-00910	04/02/2026	£11,522.12	£13,826.54
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4261-SN326-00911	04/02/2026	£33,798.22	£40,557.86
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4261-SN326-00913	04/02/2026	£12,765.00	£15,318.00
Transport Network Transformation	Enhanced Partnerships.	BRANDXYZ LTD.	Supplies and Services	338027	Consultants fees 338027	4262-INV-0030	04/02/2026	£13,875.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	4264-SINV3169	04/02/2026	£8,136.00	£8,136.00
Skills Strategy &	Skills	CITY OF	Supplies and Services	368046	Special grants	4264-SINV3170	04/02/2026	£5,424.00	£5,424.00

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Delivery	Programmes & Delivery	SUNDERLAND COLLEGE.							
Inclusive Futures	Child Poverty & Economic Inclusion	COMM FOUNDATION SERVING TYNE & WEAR & NORTHUMBERLAND.	Supplies and Services	384700	Miscellaneous grants	4265-CF1676	04/02/2026	£225,000.00	£225,000.00
Communications.	Content	CONSTRUCTING EXCELLENCE IN THE NORTH EAST.	Supplies and Services	336005	Advertising other than for staff	4266-INV-6220	04/02/2026	£1,500.00	£1,800.00
Programme Assurance.	PMO.	DELOITTE LLP.	Supplies and Services	338027	Consultants fees 338027	4267-8006988060	04/02/2026	£50,000.00	£60,000.00
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	384999	Other expenses	4269-001-2026	04/02/2026	£8,325.00	£8,325.00
Economic Delivery.	Sectoral Growth	FOUNDATION OF LIGHT.	Supplies and Services	384899	Contributions to other bodies 384899	4270-0000002810	04/02/2026	£4,000.00	£4,000.00
Strategy & Innovation.	Innovation & Economy.	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384199	Other hired and contracted services	4271-INV-0036	04/02/2026	£15,000.00	£18,000.00
Economic Delivery.	Sectoral Growth	GENERATOR (NORTH EAST) LTD.	Supplies and Services	338027	Consultants fees 338027	4271-INV-0037	04/02/2026	£50,000.00	£50,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384700	Miscellaneous grants	4271-NEMCA-SKI-2026-16	04/02/2026	£34,745.97	£34,745.97
Public Service Reform, Health & Prevention	Health & Employability	INGEUS UK LTD.	Supplies and Services	384700	Miscellaneous grants	4273-NEMCA-SKI-2026-17	04/02/2026	£91,384.44	£91,384.44
Strategy & Innovation.	Innovation & Economy.	INNOVATE NE LTD.	Supplies and Services	384700	Miscellaneous grants	4274-NEMCA-EDR-02-2026-06	04/02/2026	£100,297.33	£100,297.33
Skills Strategy & Delivery	Skills Programmes & Delivery	ITV SERVICES LTD.	Supplies and Services	384700	Miscellaneous grants	4275-NEMCA-SKI-2026-09	04/02/2026	£20,517.14	£20,517.14
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4277-06600	04/02/2026	£750.00	£900.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4277-06601	04/02/2026	£750.00	£900.00
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	377015	Fee-promotional activities	4278-NECA043	04/02/2026	£1,250.00	£1,250.00
Public Service	Health &	NE YOUTH LTD.	Supplies and Services	384999	Other expenses	4280-INV-0789	04/02/2026	£17,500.00	£17,500.00

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Reform, Health & Prevention	Employability								
Economic Delivery.	Sectoral Growth	NEPIC LTD.	Supplies and Services	384700	Miscellaneous grants	4281-SI-17725	04/02/2026	£24,750.00	£29,700.00
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE COLLEGE.	Supplies and Services	384700	Miscellaneous grants	4282-NEMCA-SKI-2026-12	04/02/2026	£143,297.77	£143,297.77
Strategy & Innovation.	Strategy & Innovation.	NEWCASTLE EAGLES (BASKETBALL) LTD.	Supplies and Services	384999	Other expenses	4283-INV-14962	04/02/2026	£700.00	£840.00
Economic Delivery.	Sectoral Growth	NEWCASTLE INTERNATIONAL AIRPORT.	Supplies and Services	384700	Miscellaneous grants	4284-NEMCA-EDR-02-2026-01	04/02/2026	£8,599.00	£8,599.00
People/ Transformation	People & Culture	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338076	Service level agreements-other	4285-1800013379980	04/02/2026	£228,138.62	£273,766.34
Strategy & Innovation.	Low Carbon & Net Zero.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4285-NEMCA-EDR-02-2026-05	04/02/2026	£71,502.47	£71,502.47
Strategy & Innovation.	Low Carbon & Net Zero.	NOF ENERGY LTD.	Supplies and Services	384700	Miscellaneous grants	4286-NEMCA-EDR-02-2026-04	04/02/2026	£12,424.53	£12,424.53
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST AUTISM SOCIETY T/A NEAS.	Supplies and Services	384700	Miscellaneous grants	4287-NEMCA-SKI-2026-01	04/02/2026	£113,742.42	£113,742.42
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST ENGLAND CHAMBER OF COMMERCE LTD.	Supplies and Services	384999	Other expenses	4288-INV-3012	04/02/2026	£135,750.00	£162,900.00
Finance.	Finance.	NORTH TYNESIDE COUNCIL.	Supplies and Services	338076	Service level agreements-other	4289-61685902	04/02/2026	£5,000.00	£6,000.00
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4289-NEMCA-EDR-02-2026-03	04/02/2026	£59,286.09	£59,286.09
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4289-NEMCA-SKI-2026-07	04/02/2026	£42,415.32	£42,415.32
Inclusive Futures	Education, Schools & Careers	NORTHERN EDUCATION TRUST.	Supplies and Services	384999	Other expenses	4291-SI-000345	04/02/2026	£1,200.00	£1,200.00
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	4292-INV03095	04/02/2026	£49,674.00	£50,574.00

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Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY TRUST.	Supplies and Services	384999	Other expenses	4293-JASI4614	04/02/2026	£1,200.00	£1,440.00
Inclusive Futures	Education, Schools & Careers	QUEENS HALL ARTS.	Supplies and Services	384999	Other expenses	4294-INV-0647	04/02/2026	£3,500.00	£3,500.00
Inclusive Futures	Education, Schools & Careers	RAMSIDE ESTATES LTD.	Supplies and Services	384999	Other expenses	4295-EVNT001745	04/02/2026	£2,014.00	£2,416.80
Strategy & Innovation.	Innovation & Economy.	RTC NORTH LTD.	Supplies and Services	384700	Miscellaneous grants	4296-SI-14639	04/02/2026	£112,500.00	£135,000.00
Economic Delivery.	Housing & Infrastructure.	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4297-15926	04/02/2026	£6,275.00	£7,530.00
Central Items C91Y01	Central Items D9100Y	SME HCI LTD (T/A VIVUP).	Supplies and Services	384999	Other expenses	4298-168172	04/02/2026	£1,683.70	£2,020.44
Economic Delivery.	Sectoral Growth	SUNDAY FOR SAMMY TRUST.	Supplies and Services	384899	Contributions to other bodies 384899	4301-SFSINV25007	04/02/2026	£15,000.00	£15,000.00
Strategy & Innovation.	Low Carbon & Net Zero.	THE COMMON ROOM OF THE GREAT NORTH LTD.	Supplies and Services	324117	Catering costs - provisions	4302-INV-2289	04/02/2026	£1,022.50	£1,227.00
Inclusive Futures	Education, Schools & Careers	THE DIFFERENCE EDUCATION LTD.	Supplies and Services	338027	Consultants fees 338027	4303-INV-00998	04/02/2026	£45,000.00	£45,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THE NEWBRIDGE PROJECT.	Supplies and Services	384700	Miscellaneous grants	4304-NEMCA-SKI-2026-11	04/02/2026	£53,648.12	£53,648.12
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	4305-0000002337	04/02/2026	£2,618,757.09	£3,142,508.51
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	4306-INV-15413	04/02/2026	£7,500.00	£9,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY OF SUNDERLAND.	Supplies and Services	384700	Miscellaneous grants	4307-NEMCA-SKI-2026-08	04/02/2026	£37,754.15	£37,754.15
Inclusive Futures	Education, Schools & Careers	VOICE 21 LTD.	Supplies and Services	338027	Consultants fees 338027	4308-INV-26117	04/02/2026	£91,750.00	£91,750.00
Inclusive Futures	Education, Schools & Careers	VOICE 21 LTD.	Supplies and Services	338027	Consultants fees 338027	4308-INV-26128	04/02/2026	£129,000.00	£129,000.00

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Programme Assurance.	Programme Assurance.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	4309-1062909	04/02/2026	£3,381.00	£4,057.20
Transport Policy and Contracts	Transport Contract Management.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	4309-1062911	04/02/2026	£1,137.50	£1,365.00
Finance.	Finance.	WEST OF ENGLAND COMBINED AUTHORITY.	Supplies and Services	375001	Service charge 375001	4311-800001269	04/02/2026	£20,000.00	£24,000.00
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4452-NEMCA-TRA-02-2026-35	04/03/2026	£233,991.34	£233,991.34
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4452-NEMCA-TRA-02-2026-36	04/03/2026	£168,504.44	£168,504.44
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4452-NEMCA-TRA-02-2026-37	04/03/2026	£113,343.89	£113,343.89
Central Items C91Y01	Central Items D9100Y	AVC WISE LTD.	Supplies and Services	375001	Service charge 375001	4453-114934	04/03/2026	£981.70	£1,178.04
Communications.	Content	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	4454-BAV703	04/03/2026	£2,268.00	£2,268.00
Transport Network Transformation	Bus Reform.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4455-SN326-01565	04/03/2026	£76,610.95	£91,933.14
Transport Network Transformation	Bus Reform.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4455-SN326-01566	04/03/2026	£14,968.00	£17,961.60
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4455-SN326-01933	04/03/2026	£6,980.72	£8,376.86
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	4456-16	04/03/2026	£3,000.00	£3,600.00
Inclusive Futures	Education, Schools & Careers	CHEVIOT LEARNING TRUST.	Supplies and Services	384700	Miscellaneous grants	4457-ABS192	04/03/2026	£7,500.00	£7,500.00

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Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	4458-SINV3276	04/03/2026	£5,424.00	£5,424.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	4458-SINV3277	04/03/2026	£2,712.00	£2,712.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	368046	Special grants	4458-SINV3278	04/03/2026	£2,712.00	£2,712.00
Inclusive Futures	Education, Schools & Careers	CONSILIUM ACADEMIES.	Supplies and Services	384700	Miscellaneous grants	4459-CONSI65	04/03/2026	£15,000.00	£15,000.00
Inclusive Futures	Education, Schools & Careers	CONSILIUM ACADEMIES.	Supplies and Services	384700	Miscellaneous grants	4459-WASSI40	04/03/2026	£7,500.00	£7,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	4460-4910002994-3	04/03/2026	£32,045.31	£32,045.31
Public Service Reform, Health & Prevention	Health & Employability	ELEVATE IPS.	Employees	080025	Agency supply staff	4461-02	04/03/2026	£3,850.00	£3,850.00
Legal and Governance	Governance.	ENERGY CENTRAL CAMPUS LTD.	Supplies and Services	338094	Venue hire	4462-INV-0274	04/03/2026	£1,693.00	£2,031.60
Communications.	Content	ENTREPRENEURS FORUM.	Supplies and Services	338603	Marketing & Communications	4463-INV-26490	04/03/2026	£10,000.00	£12,000.00
Public Service Reform, Health & Prevention	Health & Employability	FAMILY GATEWAY.	Supplies and Services	384700	Miscellaneous grants	4464-NEMCA-SKI-2026-46	04/03/2026	£58,252.71	£58,252.71
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	4465-64050681	04/03/2026	£5,431.00	£6,517.20
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	4465-64051111	04/03/2026	£5,950.00	£7,140.00
Strategy & Innovation.	Low Carbon & Net Zero.	GENEE CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	4466-INV-0326	04/03/2026	£1,500.00	£1,800.00
Inclusive Futures	Education, Schools & Careers	GLOW NEWCASTLE CULTURAL EDUCATION PARTNERSHIP.	Supplies and Services	384999	Other expenses	4467-0021	04/03/2026	£1,500.00	£1,500.00
Inclusive Futures	Education, Schools &	HILTON NEWCASTLE	Supplies and Services	384999	Other expenses	4468-2606202666	04/03/2026	£2,313.00	£2,313.00

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	Careers	GATESHEAD.							
People/ Transformation	People & Culture	LEADERSAREMAKI NGADIFFERENCE LTD.	Supplies and Services	384999	Other expenses	4473-862	04/03/2026	£1,105.89	£1,327.07
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	377015	Fee-promotional activities	4474-NECA045	04/03/2026	£1,250.00	£1,250.00
People/ Transformation	People & Culture	MENTAL HEALTH MATTERS.	Supplies and Services	384871	Training-other activities	4476-CC0012/000556	04/03/2026	£4,640.00	£4,640.00
Programme Assurance.	PMO.	MICKLEDORE LTD.	Supplies and Services	338027	Consultants fees 338027	4477-2153	04/03/2026	£1,700.00	£2,040.00
Programme Assurance.	PMO.	MICKLEDORE LTD.	Supplies and Services	338027	Consultants fees 338027	4477-2164	04/03/2026	£2,000.00	£2,400.00
Public Service Reform, Health & Prevention	Health & Employability	NE YOUTH LTD.	Supplies and Services	384999	Other expenses	4478-INV-0792	04/03/2026	£17,000.00	£17,000.00
Strategy & Innovation.	Innovation & Economy.	NEW SKILLS CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	4479-1625/26	04/03/2026	£20,150.00	£24,180.00
Economic Delivery.	Sectoral Growth	NEWCASTLE GATESHEAD INITIATIVE LTD.	Supplies and Services	384700	Miscellaneous grants	4480-NEMCA-EDR-03-2026-01	04/03/2026	£394,700.68	£394,700.68
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384700	Miscellaneous grants	4481-NEMCA-SKI-2026-48	04/03/2026	£97,484.53	£97,484.53
Operations Director	Mayor's Office	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	342037	Computer requisites	4482-1800013418997	04/03/2026	£2,613.08	£3,135.70
Communications.	Content	NEWSQUEST (YORKSHIRE & NORTH EAST) LTD.	Supplies and Services	338603	Marketing & Communications	4483-DAR3406022	04/03/2026	£4,800.00	£4,800.00
Transport Network Transformation	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4484-109240	04/03/2026	£47,940.64	£57,528.77
Transport Network Transformation	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4484-109419	04/03/2026	£8,822.37	£10,586.84
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Employees	080025	Agency supply staff	4485-137389	04/03/2026	£7,000.00	£8,400.00
Inclusive Futures	Education,	NORTH EAST	Supplies and Services	384700	Miscellaneous grants	4486-SI/003141	04/03/2026	£7,500.00	£7,500.00

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	Schools & Careers	LEARNING TRUST (NELT).							
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384700	Miscellaneous grants	4487-INV03100	04/03/2026	£28,663.50	£29,563.50
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY TRUST.	Supplies and Services	384700	Miscellaneous grants	4488-JASI4646	04/03/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY TRUST.	Supplies and Services	384700	Miscellaneous grants	4488-JASI4651	04/03/2026	£15,000.00	£15,000.00
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4489-3065-2026-02	04/03/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4490-10F2GRANTFUNDING	04/03/2026	£7,500.00	£7,500.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST.	Supplies and Services	384999	Other expenses	4491-7510941115	04/03/2026	£4,267.03	£5,019.69
Strategy & Innovation.	Low Carbon & Net Zero.	ORE CATAPULT.	Supplies and Services	384700	Miscellaneous grants	4492-NEMCA-EDR-03-2026-03	04/03/2026	£61,545.76	£61,545.76
Public Service Reform, Health & Prevention	Health & Employability	ROCKET SCIENCE (UK) LTD.	Supplies and Services	338066	Professional fees 338066	4493-RSI-1342	04/03/2026	£12,500.00	£15,000.00
Public Service Reform, Health & Prevention	Health & Employability	ROCKET SCIENCE (UK) LTD.	Supplies and Services	384700	Miscellaneous grants	4494-RSI-1308	04/03/2026	£72,195.05	£72,195.05
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4495-15994	04/03/2026	£2,700.00	£3,240.00
Communications.	Content	SECOND DRAFT LTD.	Supplies and Services	336005	Advertising other than for staff	4496-26JANNEC1	04/03/2026	£1,375.00	£1,650.00
NEMCA Financing	NEMCA Financing	SME HCI LTD (T/A VIVUP).	Debtors	930204	Debtor - Gym Membership	4498-168812	04/03/2026	£600.10	£720.12
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4499-NEMCA-TRA-03-2026-01	04/03/2026	£292,986.32	£292,986.32
Transport Network	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4499-NEMCA-TRA-03-2026-02	04/03/2026	£123,727.71	£123,727.71

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation									
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4499-NEMCA-TRA-03-2026-03	04/03/2026	£5,649.60	£5,649.60
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4501-2807033539	04/03/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	TALENTINO LTD.	Third Party Payments	430100	Payments to sub-contractors	4502-SI-457	04/03/2026	£560.00	£672.00
Inclusive Futures	Education, Schools & Careers	THE GOSFORTH FEDERATED ACADEMIES.	Supplies and Services	384700	Miscellaneous grants	4503-CASI60	04/03/2026	£7,500.00	£7,500.00
Transport Network Transformation	Bus Reform.	THOMAS ABLEMAN LTD T/A FREEWHEELING.	Supplies and Services	384199	Other hired and contracted services	4504-011-107	04/03/2026	£16,883.50	£20,260.20
Programme Assurance.	PMO.	THRIVE ECONOMICS LTD.	Supplies and Services	338027	Consultants fees 338027	4505-202526A27	04/03/2026	£6,590.00	£7,908.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	4506-0000002347	04/03/2026	£2,695,127.99	£3,234,153.59
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	4508-INV-15453	04/03/2026	£7,500.00	£9,000.00
Inclusive Futures	Education, Schools & Careers	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	338027	Consultants fees 338027	4509-9000342991	04/03/2026	£8,347.53	£10,017.04
Transport Programmes & Investment Planning	Programmes.	WALK WHEEL CYCLE TRUST.	Supplies and Services	338027	Consultants fees 338027	4510-260536	04/03/2026	£18,500.00	£22,200.00
Public Service Reform, Health & Prevention	Health & Employability	WAYS TO WELLNESS FOUNDATION.	Supplies and Services	384700	Miscellaneous grants	4511-NEMCA-SKI-2026-47	04/03/2026	£57,237.52	£57,237.52
Inclusive Futures	Education, Schools & Careers	WISE ACADEMIES LTD.	Supplies and Services	384700	Miscellaneous grants	4513-SI/102208	04/03/2026	£7,500.00	£7,500.00
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4049-NEMCA-TRA-01-2026-01	07/01/2026	£233,991.34	£233,991.34
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4049-NEMCA-TRA-01-2026-02	07/01/2026	£101,769.23	£101,769.23

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Enhanced Partnerships.	ARRIVA NORTHUMBRIA LTD.	Supplies and Services	384199	Other hired and contracted services	4049-NEMCA-TRA-01-2026-05	07/01/2026	£196,573.36	£196,573.36
Central Items C91Y01	Central Items D9100Y	AVC WISE LTD.	Supplies and Services	375001	Service charge 375001	4050-114521	07/01/2026	£654.91	£785.89
Inward Investment.	Inward Investment.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	4051-BAV686	07/01/2026	£1,224.00	£1,224.00
Business Growth & Support.	Business Growth & Support.	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	4051-BAV689	07/01/2026	£3,024.00	£3,024.00
Economic Delivery.	Sectoral Growth	BERWICK FILM & MEDIA ARTS FESTIVAL.	Supplies and Services	384700	Miscellaneous grants	4052-NEMCA-EDR-01-2026-08	07/01/2026	£16,960.20	£16,960.20
Strategy & Innovation.	Innovation & Economy.	BIP SOLUTIONS LTD.	Supplies and Services	377015	Fee-promotional activities	4053-00025507	07/01/2026	£5,906.00	£7,087.20
Inclusive Futures	Education, Schools & Careers	BIRD & GORTON LTD.	Supplies and Services	338027	Consultants fees 338027	4054-INV-0066	07/01/2026	£6,580.00	£7,896.00
Inclusive Futures	Education, Schools & Careers	BIRD & GORTON LTD.	Supplies and Services	338027	Consultants fees 338027	4054-INV-0067	07/01/2026	£4,935.00	£5,922.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4055-SN325-11202	07/01/2026	£9,162.57	£10,995.08
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11359	07/01/2026	£1,650.00	£1,980.00
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11361	07/01/2026	£26,825.00	£32,190.00
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4055-SN325-11399	07/01/2026	£5,120.00	£6,144.00
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11422	07/01/2026	£825.00	£990.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		(FORMERLY NEPRO LTD).							
Public Service Reform, Health & Prevention	Health & Employability	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11437	07/01/2026	£4,000.00	£4,800.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4055-SN325-11500	07/01/2026	£6,980.72	£8,376.86
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11560	07/01/2026	£20,403.09	£24,483.71
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4055-SN325-11574	07/01/2026	£41,854.74	£50,225.69
Transport Network Transformation	Bus Reform	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	4055-SN325-11676	07/01/2026	£17,457.42	£20,948.90
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4055-SN325-11691	07/01/2026	£39,782.67	£47,739.20
Transport Network Transformation	Enhanced Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11699	07/01/2026	£40,000.00	£48,000.00
Transport Programmes & Investment Planning	Programmes Capital	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN325-11705	07/01/2026	£54,436.00	£65,323.20
Transport Network Transformation	Rail Partnerships.	BLOOM PROCUREMENT SERVICES LTD	Supplies and Services	338027	Consultants fees 338027	4055-SN325-11728	07/01/2026	£30,064.29	£36,077.15

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
		(FORMERLY NEPRO LTD).							
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4055-SN326-00068	07/01/2026	£2,320.00	£2,784.00
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4055-SN326-00123	07/01/2026	£43,734.60	£52,481.52
Chief Executive.	Chief Executive.	BUILT ENVIRONMENT NETWORKING LTD.	Supplies and Services	352001	Conferencesseminars fees etc	4057-INV-1609	07/01/2026	£102,500.00	£123,000.00
Communications.	Public Relations	CHARTERED INSTITUTE OF PUBLIC RELATIONS.	Supplies and Services	336005	Advertising other than for staff	4059-1163503/66591	07/01/2026	£530.00	£636.00
Inclusive Futures	Education, Schools & Careers	CONSILIUM ACADEMIES.	Supplies and Services	384999	Other expenses	4061-SCHSI13	07/01/2026	£1,200.00	£1,200.00
Economic Delivery.	Housing & Infrastructure.	CRAVENS LTD.	Supplies and Services	338603	Marketing & Communications	4062-004856	07/01/2026	£5,000.00	£6,000.00
Economic Delivery.	Sectoral Growth	DS MEDIA T/A EVENTS OF THE NORTH.	Supplies and Services	384899	Contributions to other bodies 384899	4063-DS1252	07/01/2026	£10,000.00	£12,000.00
Economic Delivery.	Sectoral Growth	FW CAPITAL.	Supplies and Services	384700	Miscellaneous grants	4065-NEMCA-EDR-01-2026-05	07/01/2026	£3,000,000.00	£3,000,000.00
Economic Delivery.	Sectoral Growth	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4066-220465046	07/01/2026	£638,145.73	£638,145.73
Strategy & Innovation.	Low Carbon & Net Zero.	GENEE CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	4067-INV-0301	07/01/2026	£1,500.00	£1,800.00
Programme Assurance.	Programme Assurance.	HENHAM STRATEGY LTD.	Supplies and Services	338027	Consultants fees 338027	4069-1026	07/01/2026	£2,790.31	£3,348.37
People/ Transformation	People & Culture	LEADERSAREMAKI NGADIFFERENCE LTD.	Supplies and Services	384999	Other expenses	4072-855	07/01/2026	£1,073.30	£1,287.96
Inclusive Futures	Education, Schools & Careers	LISA KIRKBRIDE.	Supplies and Services	338027	Consultants fees 338027	4073-INV-1386	07/01/2026	£1,100.00	£1,100.00
Business Growth	Business Growth	LUDLOW STREET	Supplies and Services	375001	Service charge 375001	4074-NECA041	07/01/2026	£1,250.00	£1,250.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
& Support.	& Support.	LTD.							
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4075-7129519	07/01/2026	£918.60	£1,102.32
Inclusive Futures	Education, Schools & Careers	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4076-001394	07/01/2026	£500.00	£500.00
Legal and Governance	Legal	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338076	Service level agreements-other	4077-1800013346469	07/01/2026	£91,229.25	£109,475.10
Economic Delivery.	Sectoral Growth	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4077-NEMCA-EDR-01-2026-07	07/01/2026	£3,828.50	£3,828.50
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Employees	080025	Agency supply staff	4078-136626	07/01/2026	£7,000.00	£8,400.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4079-NEEAL413	07/01/2026	£37,500.00	£45,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4079-NEEAL415	07/01/2026	£18,750.00	£22,500.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-06	07/01/2026	£6,753.00	£6,753.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-07	07/01/2026	£8,993.00	£8,993.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-08	07/01/2026	£6,547.00	£6,547.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-09	07/01/2026	£4,338.00	£4,338.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-10	07/01/2026	£2,988.00	£2,988.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-11	07/01/2026	£671.00	£671.00
Transport	Enhanced	NORTH STAR	Supplies and Services	384199	Other hired and contracted	4080-NEMCA-TRA-	07/01/2026	£1,403.00	£1,403.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Network Transformation	Partnerships.	CONSTELLATION LTD.			services	01-2026-12			
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-13	07/01/2026	£599.00	£599.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4080-NEMCA-TRA-01-2026-14	07/01/2026	£2,400.00	£2,400.00
Inclusive Futures	Child Poverty & Economic Inclusion	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4081-NEMCA-SKI-2025-78	07/01/2026	£92,095.65	£92,095.65
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	4082-316209	07/01/2026	£73,158.50	£73,158.50
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4082-NEMCA-EDR-01-2026-02	07/01/2026	£55,938.01	£55,938.01
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4082-NEMCA-EDR-01-2026-06	07/01/2026	£269,245.90	£269,245.90
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBRIAN CITIZENS ADVICE BUREAU.	Supplies and Services	384700	Miscellaneous grants	4083-NEMCA-SKI-2025-77	07/01/2026	£61,645.77	£61,645.77
Transport Network Transformation	Bus Reform.	PURCELL ADVISORY LTD.	Supplies and Services	384199	Other hired and contracted services	4085-PA/NECA/2025/001	07/01/2026	£2,800.00	£3,360.00
Economic Delivery.	Housing & Infrastructure.	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4087-15406	07/01/2026	£6,275.00	£7,530.00
Economic Delivery.	Housing & Infrastructure.	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4087-15408	07/01/2026	£6,275.00	£7,530.00
Business Growth & Support.	Business Growth & Support.	SME CENTRE OF EXCELLENCE COFE LTD.	Supplies and Services	338027	Consultants fees 338027	4089-20251222BD	07/01/2026	£5,000.00	£6,000.00
Central Items C91Y01	Central Items D9100Y	SME HCI LTD (T/A VIVUP).	Supplies and Services	384999	Other expenses	4090-167489	07/01/2026	£1,070.10	£1,284.12
Finance.	Finance.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4091-NEMCA-FI-2025-175	07/01/2026	£1,485,392.00	£1,485,392.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4092-NEMCA-TRA-01-2026-03	07/01/2026	£58,208.40	£58,208.40
Transport	Enhanced	STAGECOACH	Supplies and Services	384199	Other hired and contracted	4092-NEMCA-TRA-	07/01/2026	£288,392.32	£288,392.32

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	01-2026-04			
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4092-NEMCA-TRA-01-2026-15	07/01/2026	£5,009.60	£5,009.60
Communications.	Public Relations	STATEX PRESS (NORTHERN) LTD.	Supplies and Services	336005	Advertising other than for staff	4093-161224	07/01/2026	£925.00	£1,110.00
Communications.	Content	THE BIGGER PICTURE AGENCY LTD.	Supplies and Services	336005	Advertising other than for staff	4094-4641	07/01/2026	£685.00	£822.00
People/ Transformation	People & Culture	THE KNOWLEDGE ACADEMY LTD.	Supplies and Services	384871	Training-other activities	4095-614325	07/01/2026	£2,872.00	£3,446.40
Communications.	Content	THE SOCIAL CO LTD.	Supplies and Services	336005	Advertising other than for staff	4096-INV-7309	07/01/2026	£10,000.00	£12,000.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	4097-0000002331	07/01/2026	£581.19	£697.43
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	4098-INV-15371	07/01/2026	£7,500.00	£9,000.00
Transport Network Transformation	Bus Reform	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	4314-SN326-01291	11/02/2026	£726.56	£871.87
Transport Network Transformation	Bus Reform	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	4314-SN326-01292	11/02/2026	£2,609.98	£3,131.98
Transport Network Transformation	Enhanced Partnerships.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	4316-NEMCA-TRA-02-2026-02	11/02/2026	£3,938.90	£3,938.90
Transport Network Transformation	Enhanced Partnerships.	BRANDXYZ LTD.	Supplies and Services	338027	Consultants fees 338027	4317-INV-0045	11/02/2026	£1,210.06	£1,452.07
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	4318-15	11/02/2026	£3,000.00	£3,600.00
Public Service Reform, Health & Prevention	Health & Employability	CITIZENS ADVICE GATESHEAD.	Supplies and Services	384700	Miscellaneous grants	4319-NEMCA-SKI-2026-23	11/02/2026	£78,175.47	£78,175.47
Operations	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	4320-8007018915	11/02/2026	£1,664.50	£1,997.40

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Director									
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	4320-8007018916	11/02/2026	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	4320-8007018917	11/02/2026	£764.06	£916.87
Operations Director	Data & Insight	ECONOMIC MODELING LLC.	Supplies and Services	384956	Licences	4322-INV31354	11/02/2026	£28,800.00	£28,800.00
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	4323-SI12884	11/02/2026	£129,174.00	£155,008.80
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4324-10471	11/02/2026	£21,000.00	£25,200.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4324-10472	11/02/2026	£2,100.00	£2,520.00
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	4324-10473	11/02/2026	£1,680.00	£2,016.00
Business Growth & Support.	Business Growth & Support.	ENIGMA INTERACTIVE LTD.	Supplies and Services	375001	Service charge 375001	4324-10474	11/02/2026	£1,680.00	£2,016.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4324-10475	11/02/2026	£1,738.00	£2,085.60
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4324-10476	11/02/2026	£16,800.00	£20,160.00
Strategy & Innovation.	Low Carbon & Net Zero.	GAIA TECHNOLOGIES LTD.	Supplies and Services	338027	Consultants fees 338027	4325-INV-0161	11/02/2026	£16,830.00	£20,196.00
Public Service Reform, Health & Prevention	Health & Employability	GATESHEAD COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4326-NEMCA-SKI-2026-26	11/02/2026	£14,996.93	£14,996.93
Strategy & Innovation.	Low Carbon & Net Zero.	GENEE CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	4327-INV-0310	11/02/2026	£750.00	£900.00
Strategy & Innovation.	Innovation & Economy.	GENERATOR (NORTH EAST) LTD.	Supplies and Services	384199	Other hired and contracted services	4328-INV-0039	11/02/2026	£15,000.00	£18,000.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4329-NEMCA-TRA-02-2026-05	11/02/2026	£916,498.00	£916,498.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4329-NEMCA-TRA-02-2026-06	11/02/2026	£181,682.00	£181,682.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4329-NEMCA-TRA-02-2026-07	11/02/2026	£320,531.00	£320,531.00
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	4330-NEMCA-SKI-2026-29	11/02/2026	£86,927.55	£86,927.55
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	4330-NEMCA-SKI-2026-30	11/02/2026	£63,983.89	£63,983.89
Communications.	Content	IG MEDIA.	Supplies and Services	338603	Marketing & Communications	4331-2601002	11/02/2026	£4,750.00	£4,750.00
Public Service Reform, Health & Prevention	Health & Employability	KARBON HOMES LTD FORMERLY ISOS HOUSING GROUP LTD.	Supplies and Services	384700	Miscellaneous grants	4335-NEMCA-SKI-2026-25	11/02/2026	£58,956.41	£58,956.41
Communications.	Content	MELTWATER (UK) LTD.	Supplies and Services	336005	Advertising other than for staff	4337-IN-S104-441136	11/02/2026	£22,890.00	£27,468.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4338-7136329	11/02/2026	£1,117.63	£1,341.16
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4338-7137417	11/02/2026	£1,148.25	£1,377.90
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4339-NEMCA-TRA-02-2026-01	11/02/2026	£30,185.00	£30,185.00
Public Service Reform, Health & Prevention	Health & Employability	NEW COLLEGE DURHAM.	Supplies and Services	384700	Miscellaneous grants	4340-NEMCA-SKI-2026-32	11/02/2026	£76,698.17	£76,698.17
Business Growth & Support.	Business Growth & Support.	NEWCASTLE INTERNATIONAL AIRPORT.	Supplies and Services	336005	Advertising other than for staff	4341-40204205	11/02/2026	£7,000.00	£8,400.00
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384700	Miscellaneous grants	4342-NEMCA-SKI-2026-33	11/02/2026	£12,109.27	£12,109.27
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4343-1800013436446	11/02/2026	£41,125.42	£49,350.50
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	352001	Conferencesseminars fees etc	4343-1800013436616	11/02/2026	£1,008.33	£1,210.00
Economic	Sectoral Growth	NEWCASTLE UPON	Supplies and Services	384700	Miscellaneous grants	4343-NEMCA-EDR-	11/02/2026	£48,333.12	£48,333.12

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Delivery.		TYNE CITY COUNCIL.				02-2026-11			
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4343-NEMCA-SKI-2026-31	11/02/2026	£150,675.22	£150,675.22
Transport Network Transformation	Enhanced Partnerships.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4344-109313	11/02/2026	£34,388.26	£34,388.26
Transport Network Transformation	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4344-109330	11/02/2026	£2,283.13	£2,739.76
Strategy & Innovation.	Innovation & Economy.	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Employees	080025	Agency supply staff	4345-137186	11/02/2026	£7,000.00	£8,400.00
Strategy & Innovation.	Low Carbon & Net Zero.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4346-NEMCA-EDR-02-2026-07	11/02/2026	£18,000.00	£18,000.00
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4348-NEMCA-EDR-02-2026-09	11/02/2026	£274,137.43	£274,137.43
Public Service Reform, Health & Prevention	Health & Employability	OSWIN PROJECTS.	Supplies and Services	384999	Other expenses	4350-INV-3540	11/02/2026	£85,740.46	£102,888.55
Public Service Reform, Health & Prevention	Health & Employability	OXFORD INNOVATION SPACE T/A THE CATALYST.	Supplies and Services	338094	Venue hire	4351-2070004708	11/02/2026	£862.50	£907.50
Communications.	Content	REED IN PARTNERSHIP LTD.	Supplies and Services	377015	Fee-promotional activities	4352-CI-80-10002312	11/02/2026	£595.00	£714.00
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4353-16064	11/02/2026	£750.00	£900.00
Public Service Reform, Health & Prevention	Health & Employability	SD CONSULTING.	Supplies and Services	338027	Consultants fees 338027	4354-002	11/02/2026	£6,300.00	£6,300.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4356-NEMCA-TRA-02-2026-03	11/02/2026	£277,513.44	£277,513.44
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4356-NEMCA-TRA-02-2026-04	11/02/2026	£114,367.81	£114,367.81
Inclusive Futures	Education, Schools &	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4358-2807033460	11/02/2026	£1,200.00	£1,200.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Careers								
Public Service Reform, Health & Prevention	Health & Employability	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4358-NEMCA-SKI-2026-20	11/02/2026	£32,688.07	£32,688.07
Inclusive Futures	Education, Schools & Careers	THE GOSFORTH FEDERATED ACADEMIES.	Supplies and Services	384999	Other expenses	4360-GASI392	11/02/2026	£1,200.00	£1,200.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	4363-0000002340	11/02/2026	£1,432,824.41	£1,719,389.29
Strategy & Innovation.	Innovation & Economy.	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	384700	Miscellaneous grants	4364-NEMCA-EDR-02-2026-12	11/02/2026	£151,679.56	£151,679.56
Public Service Reform, Health & Prevention	Health & Employability	UPLIFT ASSOCIATES LTD.	Supplies and Services	384700	Miscellaneous grants	4365-NEMCA-SKI-2026-19	11/02/2026	£63,637.17	£63,637.17
Finance.	Finance.	WEST OF ENGLAND COMBINED AUTHORITY.	Supplies and Services	375001	Service charge 375001	4366-800001285	11/02/2026	£1,500.00	£1,800.00
Communications.	Content	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	4516-BAV681	11/03/2026	£1,422.00	£1,422.00
Communications.	Content	BEN MINERS T/A BEN & VIV.	Supplies and Services	336005	Advertising other than for staff	4516-BAV697	11/03/2026	£504.00	£504.00
Inward Investment.	Inward Investment.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	4516-BAV701	11/03/2026	£1,116.00	£1,116.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4517-SN326-02369	11/03/2026	£2,634.77	£3,161.72
Strategy & Innovation.	Innovation & Economy.	BOLDYN NETWORKS PNE UK LTD.	Supplies and Services	384700	Miscellaneous grants	4518-NEMCA-EDR-03-2026-06	11/03/2026	£9,680.00	£9,680.00
Transport Network Transformation	Enhanced Partnerships.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	4519-NEMCA-TRA-03-2026-08	11/03/2026	£4,472.30	£4,472.30
Inclusive Futures	Education, Schools & Careers	CHEVIOT LEARNING TRUST.	Supplies and Services	384700	Miscellaneous grants	4520-MFSI16	11/03/2026	£7,500.00	£7,500.00
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	4521-NEMCA-EDR-03-2026-08	11/03/2026	£133,447.34	£133,447.34

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	DIFFERENCE.	Supplies and Services	384999	Other expenses	4522-2026-03	11/03/2026	£47,200.00	£47,200.00
Transport Network Transformation	Enhanced Partnerships.	DLA PIPER UK LLP.	Supplies and Services	384199	Other hired and contracted services	4523-9020131004	11/03/2026	£1,765.50	£2,118.60
Public Service Reform, Health & Prevention	Health & Employability	EDBERTS HOUSE.	Supplies and Services	384700	Miscellaneous grants	4525-NEMCA-SKI-2026-52	11/03/2026	£47,632.73	£47,632.73
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	4527-SI12899	11/03/2026	£129,174.00	£155,008.80
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	4527-SI12900	11/03/2026	£129,174.00	£155,008.80
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4528-10514	11/03/2026	£21,000.00	£25,200.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4528-10515	11/03/2026	£2,100.00	£2,520.00
Business Growth & Support.	Business Growth & Support.	ENIGMA INTERACTIVE LTD.	Supplies and Services	375001	Service charge 375001	4528-10517	11/03/2026	£1,680.00	£2,016.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4528-10518	11/03/2026	£1,738.00	£2,085.60
Finance.	Finance.	FORVIS MAZARS LLP.	Supplies and Services	338013	Audit fees 338013	4529-2647835	11/03/2026	£72,810.00	£87,372.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4530-NEMCA-TRA-03-2026-04	11/03/2026	£916,498.00	£916,498.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4530-NEMCA-TRA-03-2026-05	11/03/2026	£181,682.00	£181,682.00
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4530-NEMCA-TRA-03-2026-06	11/03/2026	£323,110.33	£323,110.33
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4533-7142538	11/03/2026	£1,148.25	£1,377.90
Economic Delivery.	Sectoral Growth	MOVING ART MANAGEMENT LTD.	Supplies and Services	384700	Miscellaneous grants	4534-NEMCA-EDR-03-2026-05	11/03/2026	£11,393.93	£11,393.93
Public Service Reform, Health &	Health & Employability	NATIONAL LEARNING & WORK	Supplies and Services	384999	Other expenses	4535-INV-0285	11/03/2026	£12,666.67	£15,200.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Prevention		INSTITUTE (NIACE).							
Legal and Governance	Governance.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4536-1800013477138	11/03/2026	£13,520.00	£16,224.00
Transport Network Transformation	Enhanced Partnerships.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4537-NEMCA-TRA-03-2026-07	11/03/2026	£2,228,940.00	£2,228,940.00
Transport Programmes & Investment Planning	Programmes.	NEXUS.	Supplies and Services	338027	Consultants fees 338027	4537-NEMCA-TRA-03-2026-17	11/03/2026	£22,494.34	£22,494.34
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4538-NEMCA-TRA-03-2026-14	11/03/2026	£8,672.00	£8,672.00
Transport Network Transformation	Enhanced Partnerships.	NORTH STAR CONSTELLATION LTD.	Supplies and Services	384199	Other hired and contracted services	4538-NEMCA-TRA-03-2026-15	11/03/2026	£9,808.00	£9,808.00
Strategy & Innovation.	Low Carbon & Net Zero.	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4540-NEMCA-EDR-03-2026-10	11/03/2026	£345,000.00	£345,000.00
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4542-15925	11/03/2026	£6,275.00	£7,530.00
Economic Delivery.	Sectoral Growth	SANDERSON WEATHERALL LLP.	Supplies and Services	338027	Consultants fees 338027	4542-16768	11/03/2026	£750.00	£900.00
Inclusive Futures	Education, Schools & Careers	SOUTH STREET COMMUNITY PRIMARY SCHOOL.	Supplies and Services	384700	Miscellaneous grants	4544-SOUTHST30	11/03/2026	£2,250.00	£2,250.00
Strategy & Innovation.	Low Carbon & Net Zero.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4545-NEMCA-EDR-03-2026-14	11/03/2026	£525,115.00	£525,115.00
Inclusive Futures	Education, Schools & Careers	SOUTHLANDS SCHOOL.	Supplies and Services	384700	Miscellaneous grants	4546-25/05	11/03/2026	£6,750.00	£6,750.00
Transport Network Transformation	Enhanced Partnerships.	STAGECOACH SERVICES LTD.	Supplies and Services	384199	Other hired and contracted services	4547-569892	11/03/2026	£29,028.00	£29,028.00
Economic Delivery.	Sectoral Growth	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4549-NEMCA-EDR-03-2026-04	11/03/2026	£182,903.69	£182,903.69
Strategy & Innovation.	Strategy & Innovation.	THE INVESTOR LADDER LIMITED T/A CLIMBGROUP AND CLIMBUK.	Supplies and Services	377015	Fee-promotional activities	4551-INV-0356	11/03/2026	£17,000.00	£20,400.00

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	THE NEWBRIDGE PROJECT.	Supplies and Services	384700	Miscellaneous grants	4552-NEMCA-SKI-2026-51	11/03/2026	£63,831.65	£63,831.65
Programme Assurance.	Programme Assurance.	WARD HADAWAY SOLICITORS.	Supplies and Services	338045	Legal expenses 338045	4554-1069957	11/03/2026	£4,625.00	£5,550.00
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	WELLBEING MOMENTS LTD.	Supplies and Services	338027	Consultants fees 338027	4555-NECA-001	11/03/2026	£3,900.00	£4,680.00
Inclusive Futures	Education, Schools & Careers	WISE ACADEMIES LTD.	Supplies and Services	384700	Miscellaneous grants	4556-SI/102213	11/03/2026	£7,500.00	£7,500.00
Public Service Reform, Health & Prevention	Health & Employability	ZENITH TRAINING LTD.	Supplies and Services	384700	Miscellaneous grants	4557-NEMCA-SKI-2026-50	11/03/2026	£120,754.71	£120,754.71
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4102-SN325-11431	14/01/2026	£7,681.41	£9,217.69
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4102-SN325-11433	14/01/2026	£15,362.83	£18,435.40
Public Service Reform, Health & Prevention	Health & Employability	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4102-SN326-00143	14/01/2026	£9,000.00	£10,800.00
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4102-SN326-00180	14/01/2026	£25,130.00	£30,156.00
Strategy & Innovation.	Innovation & Economy.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4102-SN326-00252	14/01/2026	£7,393.42	£8,872.10
Inclusive Futures	Child Poverty & Economic Inclusion	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4102-SN326-00361	14/01/2026	£25,000.00	£30,000.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4102-SN326-00394	14/01/2026	£5,792.51	£6,951.01
Transport Network Transformation	Enhanced Partnerships.	BORDERS BUSES LTD.	Supplies and Services	384199	Other hired and contracted services	4103-NEMCA-TRA-01-2026-20	14/01/2026	£3,863.12	£3,863.12
Chief Executive.	Chief Executive.	CENTRE FOR PROGRESSIVE POLICY.	Supplies and Services	375001	Service charge 375001	4104-14	14/01/2026	£3,000.00	£3,600.00
People/ Transformation	People & Culture	COMPLETE FACILITIES NORTH EAST LTD.	Premises	145050	Contract cleaning	4105-7983	14/01/2026	£1,179.99	£1,415.99
Inclusive Futures	Education, Schools & Careers	EDEN LEARNING TRUST T/A KEPIER ACADEMY.	Supplies and Services	384999	Other expenses	4107-KESI846	14/01/2026	£1,200.00	£1,200.00
Public Service Reform, Health & Prevention	Health & Employability	ELEVATE IPS.	Employees	080025	Agency supply staff	4108-01	14/01/2026	£3,850.00	£3,850.00
Strategy & Innovation.	Low Carbon & Net Zero.	ENERGY SAVING TRUST ENTERPRISES LTD.	Supplies and Services	338066	Professional fees 338066	4109-SI12859	14/01/2026	£129,174.00	£155,008.80
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	4110-10434	14/01/2026	£1,620.00	£1,944.00
Business Growth & Support.	Business Growth & Support.	ENIGMA INTERACTIVE LTD.	Supplies and Services	375001	Service charge 375001	4110-10435	14/01/2026	£1,620.00	£1,944.00
Economic Delivery.	Housing & Infrastructure.	GVA GRIMLEY T/A AVISON YOUNG.	Supplies and Services	338027	Consultants fees 338027	4111-INV19620250017743	14/01/2026	£16,500.00	£19,800.00
Strategy & Innovation.	Innovation & Economy.	INNOVATE NE LTD.	Supplies and Services	384700	Miscellaneous grants	4113-NEMCA-EDR-01-2026-11	14/01/2026	£100,724.97	£100,724.97
Communications.	Content	JADE GILLHAM.	Supplies and Services	377015	Fee-promotional activities	4114-NECAMS002	14/01/2026	£1,000.00	£1,000.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4117-7131302	14/01/2026	£688.95	£826.74
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4117-7132304	14/01/2026	£1,148.25	£1,377.90
Communications.	Content	MOTIF PICTURES LTD.	Supplies and Services	336005	Advertising other than for staff	4118-MP334	14/01/2026	£1,088.00	£1,305.60

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Economic Delivery.	Sectoral Growth	NEWCASTLE GATESHEAD INITIATIVE LTD.	Supplies and Services	384700	Miscellaneous grants	4119-NEMCA-EDR-01-2026-13	14/01/2026	£329,191.82	£329,191.82
Economic Delivery.	Sectoral Growth	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384899	Contributions to other bodies 384899	4120-SINF-104853	14/01/2026	£4,000.00	£4,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4121-1800013380910	14/01/2026	£11,510.94	£11,510.94
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4121-NEMCA-TRA-01-2026-21	14/01/2026	£11,420.33	£11,420.33
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4121-NEMCA-TRA-01-2026-22	14/01/2026	£31,563.08	£31,563.08
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4121-NEMCA-TRA-01-2026-23	14/01/2026	£12,169.69	£12,169.69
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4121-NEMCA-TRA-01-2026-24	14/01/2026	£33,319.34	£33,319.34
Transport Network Transformation	Enhanced Partnerships.	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4122-NEMCA-TRA-01-2026-25	14/01/2026	£1,502,038.40	£1,502,038.40
Inclusive Futures	Education, Schools & Careers	PROSPER LEARNING TRUST.	Supplies and Services	384999	Other expenses	4126-23344	14/01/2026	£1,200.00	£1,200.00
Public Service Reform, Health & Prevention	Health & Employability	SD CONSULTING.	Supplies and Services	338027	Consultants fees 338027	4127-001	14/01/2026	£15,400.00	£15,400.00
Public Service Reform, Health & Prevention	Health & Employability	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4129-NEMCA-SKI-2025-79	14/01/2026	£16,567.62	£16,567.62
Transport Programmes & Investment Planning	Programmes.	STREETS SYSTEMS LTD.	Supplies and Services	338027	Consultants fees 338027	4131-INV-1564	14/01/2026	£3,200.00	£3,840.00
Finance.	Finance.	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4132-NEMCA-FI-2025-176B	14/01/2026	£1,276,452.00	£1,276,452.00
Inclusive Futures	Education, Schools &	THE OAKS SECONDARY	Supplies and Services	384999	Other expenses	4134-THEOAKS7033-19122025	14/01/2026	£1,200.00	£1,200.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Careers	SCHOOL.							
Public Service Reform, Health & Prevention	Health & Employability	THE WISE GROUP.	Supplies and Services	384700	Miscellaneous grants	4135-NEMCA-SKI-2025-80	14/01/2026	£103,194.80	£103,194.80
Strategy & Innovation.	Innovation & Economy.	UNW LLP.	Supplies and Services	338027	Consultants fees 338027	4137-81228	14/01/2026	£20,000.00	£24,000.00
Finance.	Finance.	WEST OF ENGLAND COMBINED AUTHORITY.	Supplies and Services	375001	Service charge 375001	4138-800001240	14/01/2026	£20,000.00	£24,000.00
Inclusive Futures	Education, Schools & Careers	BALMORAL LEARNING TRUST.	Supplies and Services	384700	Miscellaneous grants	4368-220	18/02/2026	£7,500.00	£7,500.00
Public Service Reform, Health & Prevention	Health & Employability	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4370-SN326-01509	18/02/2026	£16,500.00	£19,800.00
People/ Transformation	People & Culture	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4370-SN326-01563	18/02/2026	£13,750.00	£16,500.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4370-SN326-01635	18/02/2026	£23,470.78	£28,164.94
Inclusive Futures	Education, Schools & Careers	CHEVIOT LEARNING TRUST.	Supplies and Services	384700	Miscellaneous grants	4371-CESI1433	18/02/2026	£14,625.00	£14,625.00
People/ Transformation	People & Culture	COMPLETE FACILITIES NORTH EAST LTD.	Premises	145050	Contract cleaning	4372-8042	18/02/2026	£1,179.99	£1,415.99
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	4374-NEMCA-EDR-02-2026-16	18/02/2026	£72,911.66	£72,911.66
Economic Delivery.	Sectoral Growth	CREATIVE ENGLAND LTD.	Supplies and Services	384700	Miscellaneous grants	4374-NEMCA-EDR-02-2026-17	18/02/2026	£66,022.04	£66,022.04
Strategy & Innovation.	Innovation & Economy.	CYBERNORTH CIC.	Supplies and Services	338027	Consultants fees 338027	4376-063	18/02/2026	£5,500.00	£6,600.00
Public Service Reform, Health & Prevention	Health & Employability	DIFFERENCE.	Supplies and Services	384999	Other expenses	4377-2026-02	18/02/2026	£14,600.00	£14,600.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
People/ Transformation	People & Culture	DOCUSIGN INTERNATIONAL (EMEA) LTD.	Supplies and Services	384956	Licences	4378-222200128142	18/02/2026	£13,646.88	£13,646.88
Inclusive Futures	Education, Schools & Careers	GENEARTH CIC.	Supplies and Services	384700	Miscellaneous grants	4382-GE2526YGBC-NE	18/02/2026	£5,000.00	£5,000.00
Public Service Reform, Health & Prevention	Health & Employability	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	4383-NEMCA-SKI-2026-35	18/02/2026	£45,872.27	£45,872.27
People/ Transformation	People & Culture	HSF TRAINING LTD.	Supplies and Services	384871	Training-other activities	4384-7186	18/02/2026	£1,050.00	£1,260.00
Inclusive Futures	Education, Schools & Careers	INSPIRE MULTI ACADEMY TRUST T/A FATFIELD ACADEMY.	Supplies and Services	384700	Miscellaneous grants	4385-FATA16226	18/02/2026	£7,462.50	£7,462.50
Inclusive Futures	Education, Schools & Careers	INSPIREDUCATE LTD.	Supplies and Services	338027	Consultants fees 338027	4386-0000342	18/02/2026	£52,500.00	£63,000.00
Finance.	Finance.	KAPLAN FINANCIAL LTD.	Supplies and Services	384871	Training-other activities	4387-SLINV26010489	18/02/2026	£2,940.81	£3,528.97
People/ Transformation	People & Culture	KNIGHT FRANK LLP.*	Supplies and Services	384999	Other expenses	4388-509046	18/02/2026	£1,445.80	£1,734.96
Strategy & Innovation.	Low Carbon & Net Zero.	METRO DYNAMICS LTD.	Supplies and Services	338027	Consultants fees 338027	4390-2018	18/02/2026	£7,760.00	£9,312.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4391-7138680	18/02/2026	£918.60	£1,102.32
Inclusive Futures	Education, Schools & Careers	MOORBRIDGE ALTERNATIVE EDUCATION PROVISION.	Supplies and Services	384700	Miscellaneous grants	4392-AM/12226	18/02/2026	£7,500.00	£7,500.00
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4393-NEMCA-TRA-02-2026-10	18/02/2026	£30,396.12	£30,396.12
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4393-NEMCA-TRA-02-2026-11	18/02/2026	£45,562.88	£45,562.88
Strategy & Innovation.	Innovation & Economy.	NEW SKILLS CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	4394-1614/25	18/02/2026	£5,850.00	£7,020.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	4395-001625	18/02/2026	£12,950.00	£12,950.00

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	NEWCASTLE COLLEGE.	Supplies and Services	384700	Miscellaneous grants	4395-NEMCA-SKI-2026-39	18/02/2026	£72,216.80	£72,216.80
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4397-NEMCA-FI-2025-177	18/02/2026	£82,018.79	£82,018.79
Inclusive Futures	Child Poverty & Economic Inclusion	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4397-NEMCA-SKI-2026-37	18/02/2026	£179,069.22	£179,069.22
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4398-1E056R111NECA1	18/02/2026	£4,796.25	£4,796.25
Transport Policy and Contracts	Transport Contracts	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4399-NEMCA-TRA-02-2026-12	18/02/2026	£453,952.59	£453,952.59
Transport Policy and Contracts	Transport Contracts	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4399-NEMCA-TRA-02-2026-13	18/02/2026	£200,000.00	£200,000.00
Transport Policy and Contracts	Transport Contracts	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4399-NEMCA-TRA-02-2026-14	18/02/2026	£106,776.00	£106,776.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4400-NEEAL417	18/02/2026	£37,500.00	£45,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4400-NEEAL419	18/02/2026	£18,750.00	£22,500.00
Strategy & Innovation.	Innovation & Economy.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4401-NEMCA-FI-2025-179	18/02/2026	£13,317.01	£13,317.01
Public Service Reform, Health & Prevention	Health & Employability	NORTHERN RIGHTS SOCIAL ENTERPRISE (TYNE & WEAR) LTD.	Supplies and Services	384700	Miscellaneous grants	4402-NEMCA-SKI-2026-36	18/02/2026	£62,499.53	£62,499.53
Inclusive Futures	Child Poverty & Economic Inclusion	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4403-NEMCA-SKI-2026-38	18/02/2026	£164,565.85	£164,565.85
Inclusive Futures	Education, Schools & Careers	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4404-NECA-FEB2026-1	18/02/2026	£3,571.20	£3,571.20
Inclusive Futures	Education, Schools & Careers	RIVERSIDE PRIMARY SCHOOL.	Supplies and Services	384700	Miscellaneous grants	4407-SI11	18/02/2026	£7,500.00	£7,500.00
Public Service Reform, Health & Prevention	Health & Employability	SOCIETY MATTERS CIC.	Supplies and Services	384700	Miscellaneous grants	4410-NEMCA-SKI-2026-34	18/02/2026	£86,152.11	£86,152.11

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Inclusive Futures	Education, Schools & Careers	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4411-12361669	18/02/2026	£15,000.00	£15,000.00
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4413-BVPS75	18/02/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4414-2807033522	18/02/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4415-3332/2	18/02/2026	£7,498.50	£7,498.50
Economic Delivery.	Sectoral Growth	TEES VALLEY COMBINED AUTHORITY.	Supplies and Services	384700	Miscellaneous grants	4416-7001435	18/02/2026	£875,000.00	£875,000.00
Inclusive Futures	Education, Schools & Careers	THE ILLUMINARE MULTI ACADEMY TRUST.	Supplies and Services	384700	Miscellaneous grants	4417-HASI337	18/02/2026	£7,500.00	£7,500.00
Public Service Reform, Health & Prevention	Health & Employability	THE WISE GROUP.	Supplies and Services	384700	Miscellaneous grants	4419-NEMCA-SKI-2026-40	18/02/2026	£37,674.79	£37,674.79
Inclusive Futures	Education, Schools & Careers	THOMAS FRANKS LTD.	Supplies and Services	338094	Venue hire	4420-INV-55	18/02/2026	£1,525.00	£1,830.00
Inclusive Futures	Education, Schools & Careers	TYNE & WEAR LEARNING TRUST.	Supplies and Services	384700	Miscellaneous grants	4421-BARSI258	18/02/2026	£7,500.00	£7,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4558-4910002209-3	18/03/2026	£43,367.50	£43,367.50
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4558-4910002245-7	18/03/2026	£59,501.41	£59,501.41
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4558-4910002320-7	18/03/2026	£8,962.48	£8,962.48
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	4559-4910002238-7	18/03/2026	£37,065.31	£37,065.31
Skills Strategy & Delivery	Skills Programmes & Delivery	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	4560-4910002239-7	18/03/2026	£20,991.21	£20,991.21

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	4561-4910001539-3B	18/03/2026	£17,490.20	£17,490.20
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	4561-4910002240-7	18/03/2026	£25,676.36	£25,676.36
Business Growth & Support.	Business Growth & Support.	BEACONHOUSE EVENTS LTD.	Supplies and Services	384071	Departmental hospitality	4562-INV-2569	18/03/2026	£2,200.00	£2,640.00
Strategy & Innovation.	Environment, Coast and Rural	BEN MINERS T/A BEN & VIV.	Supplies and Services	338027	Consultants fees 338027	4563-BAV715	18/03/2026	£6,450.00	£6,450.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4564-4910002189-7	18/03/2026	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4564-4910002211-7	18/03/2026	£136,400.00	£136,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4564-4910002259-7	18/03/2026	£27,787.31	£27,787.31
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4565-SN326-02529	18/03/2026	£4,557.58	£5,469.10
People/ Transformation	People & Culture	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4565-SN326-02530	18/03/2026	£22,750.00	£27,300.00
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4565-SN326-02557	18/03/2026	£825.00	£990.00
Strategy & Innovation.	Low Carbon & Net Zero.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338066	Professional fees 338066	4565-SN326-02564	18/03/2026	£34,389.69	£41,267.63
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4565-SN326-02702	18/03/2026	£3,785.97	£4,543.16

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4565-SN326-02721	18/03/2026	£4,804.85	£5,765.82
Business Growth & Support.	Business Growth & Support.	BLUEBERRY MARKETING SOLUTIONS LTD.	Supplies and Services	338027	Consultants fees 338027	4566-INV6693	18/03/2026	£13,222.50	£15,867.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	4567-4910002246-7	18/03/2026	£33,260.15	£33,260.15
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	4568-4910002247-7	18/03/2026	£5,778.67	£5,778.67
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4569-4910001556-3B	18/03/2026	£238,521.56	£238,521.56
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4569-4910002192-7	18/03/2026	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4569-4910002260-7	18/03/2026	£40,443.26	£40,443.26
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4569-4910002293-7	18/03/2026	£484,000.00	£484,000.00
Economic Delivery.	Sectoral Growth	COBALT TOO CIC.	Supplies and Services	384700	Miscellaneous grants	4570-NEMCA-EDR-03-2026-16	18/03/2026	£1,500.00	£1,500.00
Strategy & Innovation.	Innovation & Economy.	CREDERA LTD.	Supplies and Services	384700	Miscellaneous grants	4571-NEMCA-EDR-03-2026-17	18/03/2026	£13,020.25	£13,020.25
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	4572-4910002213-7	18/03/2026	£26,464.66	£26,464.66
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	4572-4910002261-7	18/03/2026	£1,621.18	£1,621.18
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	4573-4910002214-7	18/03/2026	£131,608.12	£131,608.12
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	4573-4910002262-7	18/03/2026	£2,473.54	£2,473.54

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	DIAMOND PEOPLE (NE) LTD T/A TYNESIDE TRAINING SERVICES.	Supplies and Services	384999	Other expenses	4574-4910002994-3B	18/03/2026	£46,338.50	£46,338.50
Transport Network Transformation	Bus Reform.	DLA PIPER UK LLP.	Supplies and Services	338045	Legal expenses 338045	4575-9020130120	18/03/2026	£106,931.00	£128,317.20
Skills Strategy & Delivery	Skills Programmes & Delivery	DURHAM COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4577-4910002193-7	18/03/2026	£142,500.00	£142,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	DURHAM COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4577-4910002272-7	18/03/2026	£6,865.06	£6,865.06
Public Service Reform, Health & Prevention	Health & Employability	EARLY EDUCATION AND CHILDCARE COALITION.	Supplies and Services	338027	Consultants fees 338027	4578-INV-0021	18/03/2026	£50,000.00	£50,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	4579-4910002263-7	18/03/2026	£29,102.62	£29,102.62
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	4579-4910002294-7	18/03/2026	£347,610.28	£347,610.28
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	4580-4910002215-7	18/03/2026	£5,000.00	£5,000.00
Inclusive Futures	Education, Schools & Careers	ENIGMA INTERACTIVE LTD.	Supplies and Services	384999	Other expenses	4581-10516	18/03/2026	£1,680.00	£2,016.00
Public Service Reform, Health & Prevention	Health & Employability	FIRST CONTACT CLINICAL CIC.	Supplies and Services	384700	Miscellaneous grants	4582-NEMCA-SKI-2026-56	18/03/2026	£34,727.09	£34,727.09
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	4583-4910002279-7	18/03/2026	£40,091.66	£40,091.66
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4584-4910001541-3B	18/03/2026	£398,038.37	£398,038.37
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4584-4910002194-7	18/03/2026	£4,144.75	£4,144.75
Skills Strategy &	Skills	GATESHEAD	Supplies and Services	384999	Other expenses	4584-4910002265-7	18/03/2026	£20,080.07	£20,080.07

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	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4584-4910002295-7	18/03/2026	£507,548.25	£507,548.25
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4585-4910002195-7	18/03/2026	£58,414.89	£58,414.89
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4585-4910002216-7	18/03/2026	£72,938.34	£72,938.34
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4585-4910002264-7	18/03/2026	£1,104.41	£1,104.41
Business Growth & Support.	Business Growth & Support.	GC INSIGHT LTD.	Supplies and Services	338027	Consultants fees 338027	4586-6114954	18/03/2026	£7,500.00	£9,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	4587-4910002280-7	18/03/2026	£98,681.33	£98,681.33
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	4587-4910002321-7	18/03/2026	£4,345.20	£4,345.20
Economic Delivery.	Housing & Infrastructure.	GENECON LIMITED.	Supplies and Services	338027	Consultants fees 338027	4588-64051618	18/03/2026	£4,760.00	£5,712.00
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	4589-4910002217-7	18/03/2026	£44,536.00	£44,536.00
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	4590-4910001542-3B	18/03/2026	£24,645.78	£24,645.78
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	4590-4910002281-7	18/03/2026	£53,129.98	£53,129.98
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	4592-4910001543-3	18/03/2026	£4,950.00	£4,950.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4594-4910001545-3	18/03/2026	£2,616.88	£2,616.88
Skills Strategy & Delivery	Skills Programmes &	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4594-4910002322-7	18/03/2026	£116,211.62	£116,211.62

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	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	4595-4910001544-3	18/03/2026	£77,431.08	£77,431.08
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	4595-4910002248-7	18/03/2026	£20,964.32	£20,964.32
Strategy & Innovation.	Innovation & Economy.	LEONARDO UK LTD.	Supplies and Services	384700	Miscellaneous grants	4596-NEMCA-EDR-03-2026-15	18/03/2026	£51,382.95	£51,382.95
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4597-06911	18/03/2026	£588.00	£705.60
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	4598-4910002208-3	18/03/2026	£15,266.00	£15,266.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	4598-4910002250-7	18/03/2026	£81,762.87	£81,762.87
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	377015	Fee-promotional activities	4599-NECA046	18/03/2026	£1,250.00	£1,250.00
Strategy & Innovation.	Strategy & Innovation.	METRO DYNAMICS LTD.	Supplies and Services	338027	Consultants fees 338027	4600-2051	18/03/2026	£6,153.00	£7,383.60
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4601-7144159	18/03/2026	£1,377.90	£1,653.48
Business Growth & Support.	Business Growth & Support.	MICKLEDORE LTD.	Supplies and Services	338027	Consultants fees 338027	4602-2171	18/03/2026	£15,960.00	£19,152.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	4603-4910002218-7	18/03/2026	£37,200.00	£37,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	4603-4910002323-7	18/03/2026	£543.86	£543.86
Skills Strategy & Delivery	Skills Programmes & Delivery	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	4604-4910001547-3B	18/03/2026	£17,338.82	£17,338.82
Economic Delivery.	Housing & Infrastructure.	NATHANIEL LICHFIELD & PARTNERS LTD.	Supplies and Services	338027	Consultants fees 338027	4605-INV178885	18/03/2026	£2,768.84	£3,322.61
Transport Network	Enhanced Partnerships.	NETWORK TICKETING LTD T/A	Supplies and Services	384199	Other hired and contracted services	4606-NEMCA-TRA-03-2026-24	18/03/2026	£28,177.76	£28,177.76

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation		NETWORK ONE.							
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4606-NEMCA-TRA-03-2026-25	18/03/2026	£43,376.96	£43,376.96
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4607-4910002266-7	18/03/2026	£45,034.22	£45,034.22
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4607-4910002296-7	18/03/2026	£214,543.70	£214,543.70
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4607-4910002570-3	18/03/2026	£295,719.25	£295,719.25
Strategy & Innovation.	Strategy & Innovation.	NEW SKILLS CONSULTING LTD.	Supplies and Services	338027	Consultants fees 338027	4608-1631/26	18/03/2026	£15,000.00	£18,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	4609-001714	18/03/2026	£11,155.50	£11,155.50
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4609-4910001548-3	18/03/2026	£10,892.99	£10,892.99
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4609-4910002197-7	18/03/2026	£79,616.09	£79,616.09
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4609-4910002219-7	18/03/2026	£4,892.89	£4,892.89
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4609-4910002267-7	18/03/2026	£84,374.14	£84,374.14
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4609-4910002297-7	18/03/2026	£527,903.11	£527,903.11
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4610-1800013476705	18/03/2026	£33,936.30	£40,723.56
Business Growth & Support.	Business Growth & Support.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338027	Consultants fees 338027	4610-1800013476961	18/03/2026	£21,840.00	£21,840.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4610-4910002196-7	18/03/2026	£42,533.44	£42,533.44

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	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4610-4910002220-7	18/03/2026	£186,200.40	£186,200.40
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4610-4910002273-7	18/03/2026	£17,972.20	£17,972.20
Economic Delivery.	Sectoral Growth	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4610-NEMCA-EDR-03-2026-21	18/03/2026	£105,569.68	£105,569.68
Transport Network Transformation	Bus Reform.	NEXUS.	Supplies and Services	384199	Other hired and contracted services	4611-109550	18/03/2026	£1,970.64	£2,364.77
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	4611-NEMCA-TRA-03-2026-31	18/03/2026	£5,853,833.33	£5,853,833.33
Inward Investment.	Inward Investment.	NOF ENERGY LTD.	Supplies and Services	375001	Service charge 375001	4612-35952	18/03/2026	£2,320.00	£2,784.00
Inward Investment.	Inward Investment.	NOF ENERGY LTD.	Supplies and Services	352001	Conferencesseminars fees etc	4612-36054	18/03/2026	£7,495.00	£8,994.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4613-NEEAL421	18/03/2026	£37,500.00	£45,000.00
Strategy & Innovation.	Innovation & Economy.	NORTH EAST ENTERPRISE AGENCY LTD.	Supplies and Services	384700	Miscellaneous grants	4613-NEEAL423	18/03/2026	£18,750.00	£22,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4614-4910002199-7	18/03/2026	£52,009.00	£52,009.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4614-4910002221-7	18/03/2026	£98,450.00	£98,450.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4614-4910002268-7	18/03/2026	£11,016.93	£11,016.93
Economic Delivery.	Sectoral Growth	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4614-NEMCA-EDR-03-2026-18	18/03/2026	£52,598.72	£52,598.72
Inclusive Futures	Child Poverty & Economic Inclusion	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4614-NEMCA-SKI-2026-54	18/03/2026	£145,869.39	£145,869.39
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	4615-4910002251-7	18/03/2026	£16,039.26	£16,039.26

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4616-4910002200-7	18/03/2026	£12,040.00	£12,040.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4616-4910002222-7	18/03/2026	£83,680.00	£83,680.00
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4616-NEMCA-EDR-03-2026-19	18/03/2026	£248,065.34	£248,065.34
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4616-NEMCA-EDR-03-2026-20	18/03/2026	£324,275.07	£324,275.07
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4616-NEMCA-SKI-2026-53	18/03/2026	£78,203.08	£78,203.08
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4616-NEMCA-SKI-2026-57	18/03/2026	£53,125.66	£53,125.66
Central Items C91Y01	Central Items D9100Y	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4616-NEMCA-TRA-03-2026-33	18/03/2026	£561,483.33	£561,483.33
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4618-4910002252-7	18/03/2026	£51,927.90	£51,927.90
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4618-4910002745-3	18/03/2026	£165,855.00	£165,855.00
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	4619-4910002253-7	18/03/2026	£36,499.02	£36,499.02
Skills Strategy & Delivery	Skills Programmes & Delivery	PENSHAW VIEW TRAINING LTD.	Supplies and Services	384999	Other expenses	4620-4910001553-3	18/03/2026	£19,280.25	£19,280.25
Inward Investment.	Inward Investment.	PLACE MEDIA GROUP LTD.	Supplies and Services	338603	Marketing & Communications	4621-7017	18/03/2026	£1,500.00	£1,800.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	4622-4910001554-3B	18/03/2026	£29,596.00	£29,596.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RELYON NUTEC UK LTD.	Supplies and Services	384999	Other expenses	4623-4910002207-3	18/03/2026	£25,669.00	£25,669.00

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	RMF CONSTRUCTION TRAINING ACADEMY LTD.	Supplies and Services	384999	Other expenses	4624-4910001555-3B	18/03/2026	£42,175.00	£42,175.00
Strategy & Innovation.	Low Carbon & Net Zero.	SCENE CONNECT LTD.	Supplies and Services	338027	Consultants fees 338027	4625-INV-1051	18/03/2026	£14,956.00	£17,947.20
Strategy & Innovation.	Low Carbon & Net Zero.	SCENE CONNECT LTD.	Supplies and Services	338027	Consultants fees 338027	4625-INV-1052	18/03/2026	£18,988.00	£22,785.60
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4627-4910002429-7	18/03/2026	£138,492.87	£138,492.87
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4627-4910002430-7	18/03/2026	£41,899.81	£41,899.81
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4627-4910002431-7	18/03/2026	£17,183.77	£17,183.77
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	4628-4910002254-7	18/03/2026	£20,667.59	£20,667.59
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	4629-4910002210-3	18/03/2026	£106,201.65	£106,201.65
Skills Strategy & Delivery	Skills Programmes & Delivery	STAFF POWER TRAINING LIMITED.	Supplies and Services	384999	Other expenses	4629-4910002255-7	18/03/2026	£33,796.62	£33,796.62
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4630-100326	18/03/2026	£7,500.00	£7,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4631-4910002201-7	18/03/2026	£30,200.00	£30,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4631-4910002270-7	18/03/2026	£6,236.11	£6,236.11
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4632-4910002223-7	18/03/2026	£76,400.00	£76,400.00
Operations Director	Data & Insight	SURVEYMONKEY EUROPE UNLIMITED COMPANY.	Supplies and Services	384956	Licences	4633-47469946	18/03/2026	£1,200.00	£1,200.00

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.	TEES VALLEY COMBINED AUTHORITY.	Supplies and Services	338027	Consultants fees 338027	4634-7001458	18/03/2026	£3,097.50	£3,097.50
Inclusive Futures	Education, Schools & Careers	THE COMMON ROOM OF THE GREAT NORTH LTD.	Supplies and Services	338094	Venue hire	4635-INV-2256	18/03/2026	£850.00	£1,020.00
Inclusive Futures	Education, Schools & Careers	THE GOSFORTH FEDERATED ACADEMIES.	Supplies and Services	384700	Miscellaneous grants	4636-GASI394	18/03/2026	£7,462.50	£7,462.50
Inclusive Futures	Education, Schools & Careers	THE LAIDLAW SCHOOLS TRUST.	Supplies and Services	384700	Miscellaneous grants	4637-TWSI115	18/03/2026	£7,500.00	£7,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4638-4910001558-3B	18/03/2026	£21,046.75	£21,046.75
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4638-4910002256-7	18/03/2026	£19,684.76	£19,684.76
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	4639-4910002504-7	18/03/2026	£34,950.54	£34,950.54
Transport Network Transformation	Rail Partnerships.	TRANSPORT FOR THE NORTH.	Supplies and Services	384999	Other expenses	4640-FTIN000264	18/03/2026	£80,351.75	£80,351.75
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4641-4910001559-3B	18/03/2026	£71,712.50	£71,712.50
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4641-4910002258-7	18/03/2026	£78,084.66	£78,084.66
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4641-4910002324-7	18/03/2026	£19,333.22	£19,333.22
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	4642-0000002353	18/03/2026	£11,374.36	£11,374.36
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430132	NECA Usage payments to TT2	4642-0000002354	18/03/2026	£2,751,994.46	£3,302,393.35
Skills Strategy & Delivery	Skills Programmes &	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4643-4910002202-7	18/03/2026	£22,000.00	£22,000.00

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	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4643-4910002298-7	18/03/2026	£262,602.00	£262,602.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4643-4910002849-7	18/03/2026	£22,986.76	£22,986.76
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY CENTRE QUAYSIDE LTD (UCQ).	Supplies and Services	384999	Other expenses	4645-4910001560-3B	18/03/2026	£22,968.00	£22,968.00
Strategy & Innovation.	Low Carbon & Net Zero.	UNIVERSITY OF NEWCASTLE UPON TYNE.	Supplies and Services	384199	Other hired and contracted services	4646-9000343473	18/03/2026	£77,000.00	£77,000.00
Public Service Reform, Health & Prevention	Health & Employability	UNIVERSITY OF SUNDERLAND.	Supplies and Services	338027	Consultants fees 338027	4647-INV10014253	18/03/2026	£24,995.00	£29,994.00
Public Service Reform, Health & Prevention	Health & Employability	VOLUNTARY ORGANISATIONS NETWORK NORTH EAST (VONNE).	Supplies and Services	338027	Consultants fees 338027	4648-1813847	18/03/2026	£10,000.00	£12,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4649-4910001561-3B	18/03/2026	£50,187.50	£50,187.50
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4649-4910002325-7	18/03/2026	£51,633.35	£51,633.35
Skills Strategy & Delivery	Skills Programmes & Delivery	WORKERS' EDUCATIONAL ASSOCIATION.	Supplies and Services	384999	Other expenses	4650-4910002203-7	18/03/2026	£29,618.00	£29,618.00
Public Service Reform, Health & Prevention	Health & Employability	YOUTH EMPLOYMENT UK CIC.	Supplies and Services	338027	Consultants fees 338027	4651-616	18/03/2026	£25,000.00	£30,000.00
Transport Programmes & Investment Planning	Programmes.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4140-SN326-00549	21/01/2026	£12,063.60	£14,476.32
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	4141-INV-03577-X5J9	21/01/2026	£900.00	£1,080.00
Operations Director	Mayor's Office	CIVICA UK LTD.	Supplies and Services	342051	Computer software-rentals and maint	4142-C/LE346057	21/01/2026	£7,200.00	£8,640.00
People/	People & Culture	COMPLETE	Premises	145050	Contract cleaning	4143-8012	21/01/2026	£1,179.99	£1,415.99

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation		FACILITIES NORTH EAST LTD.							
Public Service Reform, Health & Prevention	Health & Employability	DIFFERENCE.	Supplies and Services	384999	Other expenses	4144-2025-03	21/01/2026	£22,600.00	£22,600.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10389	21/01/2026	£20,250.00	£24,300.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10392	21/01/2026	£2,025.00	£2,430.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10393	21/01/2026	£1,738.00	£2,085.60
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10394	21/01/2026	£16,200.00	£19,440.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10432	21/01/2026	£20,250.00	£24,300.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10433	21/01/2026	£2,025.00	£2,430.00
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10436	21/01/2026	£1,738.00	£2,085.60
People/Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4146-10437	21/01/2026	£16,200.00	£19,440.00
Strategy & Innovation.	Strategy & Innovation.	EVENTS 1ST LIMITED T/A WE ARE POWER AND NORTHERN POWER WOMEN.	Supplies and Services	352001	Conferencesseminars fees etc	4147-U818EV	21/01/2026	£2,280.00	£2,736.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4150-06654	21/01/2026	£9,932.40	£11,918.88
Economic Delivery.	Sectoral Growth	MEL RESEARCH LTD.	Supplies and Services	338027	Consultants fees 338027	4152-INV-1924	21/01/2026	£9,500.00	£11,400.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4153-7133453	21/01/2026	£1,056.39	£1,267.67
Economic Delivery.	Housing & Infrastructure.	NATHANIEL LICHFIELD & PARTNERS LTD.	Supplies and Services	338027	Consultants fees 338027	4154-INV177813	21/01/2026	£8,315.00	£9,978.00
Public Service Reform, Health & Prevention	Health & Employability	NATIONAL LEARNING & WORK INSTITUTE (NIAE).	Supplies and Services	384999	Other expenses	4155-INV-0264	21/01/2026	£70,502.50	£84,603.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4156-NEMCA-TRA-01-2026-28	21/01/2026	£32,321.84	£32,321.84
Transport Network Transformation	Enhanced Partnerships.	NETWORK TICKETING LTD T/A NETWORK ONE.	Supplies and Services	384199	Other hired and contracted services	4156-NEMCA-TRA-01-2026-29	21/01/2026	£52,919.68	£52,919.68
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	368046	Special grants	4157-001444	21/01/2026	£9,739.00	£9,739.00
Transport Policy and Contracts	Transport Contract Management.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4158-1800013362736	21/01/2026	£32,283.19	£38,739.83
Economic Delivery.	Housing & Infrastructure.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4158-NEMCA-EDR-01-2026-18	21/01/2026	£58,995.47	£58,995.47
Strategy & Innovation.	Innovation & Economy.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4158-NEMCA-EDR-01-2026-19	21/01/2026	£292,026.97	£292,026.97
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4158-NEMCA-SKI-2025-82	21/01/2026	£33,494.56	£33,494.56
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4158-NEMCA-TRA-01-2026-26	21/01/2026	£11,812.41	£11,812.41
Transport Network Transformation	Bus Reform	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384199	Other hired and contracted services	4158-NEMCA-TRA-01-2026-27	21/01/2026	£32,692.08	£32,692.08
Strategy & Innovation.	Low Carbon & Net Zero.	NOF ENERGY LTD.	Supplies and Services	384700	Miscellaneous grants	4159-NEMCA-EDR-01-2026-21	21/01/2026	£20,427.26	£20,427.26
Economic Delivery.	Sectoral Growth	NORTH EAST BUSINESS & INNOVATION CENTRE LTD.	Supplies and Services	384199	Other hired and contracted services	4160-136664	21/01/2026	£360,000.00	£360,000.00
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4162-NEMCA-SKI-2025-81	21/01/2026	£27,833.16	£27,833.16
Inclusive Futures	Education, Schools & Careers	NURTURE GROUP NETWORK LTD T/A NURTUREUK.	Supplies and Services	338027	Consultants fees 338027	4163-SOR001385	21/01/2026	£50,000.00	£60,000.00
Strategy & Innovation.	Low Carbon & Net Zero.	ORE CATAPULT.	Supplies and Services	384700	Miscellaneous grants	4165-NEMCA-EDR-01-2026-20	21/01/2026	£220,317.65	£220,317.65
People/	People & Culture	OXFORD	Supplies and Services	384871	Training-other activities	4167-INV-28494	21/01/2026	£993.60	£1,192.32

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Transformation		PROFESSIONAL EDUCATION GROUP LTD.							
Economic Delivery.	Sectoral Growth	THE NORTH EAST FUND.	Supplies and Services	384700	Miscellaneous grants	4171-NEMCA-EDR-01-2026-16	21/01/2026	£30,383.99	£30,383.99
Strategy & Innovation.	Innovation & Economy.	UMI COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	4172-NEMCA-EDR-01-2026-15	21/01/2026	£400,000.00	£400,000.00
Strategy & Innovation.	Innovation & Economy.	VERSION 1 SOLUTIONS LTD.	Supplies and Services	384700	Miscellaneous grants	4173-NEMCA-EDR-01-2026-17	21/01/2026	£30,059.23	£30,059.23
Inward Investment.	Inward Investment.	WEST YORKSHIRE COMBINED AUTHORITY.	Supplies and Services	352001	Conferencesseminars fees etc	4175-W0021848	21/01/2026	£9,072.03	£10,886.44
Inclusive Futures	Education, Schools & Careers	BISHOP HOGARTH CATHOLIC EDUCATION TRUST.	Supplies and Services	384700	Miscellaneous grants	4423-SI-000769	25/02/2026	£7,500.00	£7,500.00
Transport Network Transformation	Rail Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4424-SN326-01782	25/02/2026	£20,000.00	£24,000.00
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4424-SN326-01809	25/02/2026	£2,560.00	£3,072.00
Strategy & Innovation.	Innovation & Economy.	CENTRE FOR PROCESS INNOVATION LTD.	Supplies and Services	384700	Miscellaneous grants	4425-NEMCA-EDF-02-2026-21	25/02/2026	£75,097.69	£75,097.69
Public Service Reform, Health & Prevention	Health & Employability	DURHAM COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4427-NEMCA-SKI-02-2026-43	25/02/2026	£119,769.06	£119,769.06
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	384999	Other expenses	4428-002-FEB26	25/02/2026	£8,100.00	£8,100.00
Inclusive Futures	Education, Schools & Careers	EMMANUEL SCHOOLS FOUNDATION T/A GRACE COLLEGE.	Supplies and Services	384700	Miscellaneous grants	4429-GRSI630	25/02/2026	£7,500.00	£7,500.00
Economic Delivery.	Sectoral Growth	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	338027	Consultants fees 338027	4430-1670	25/02/2026	£750.00	£900.00
Transport	Enhanced	GO NORTH EAST	Supplies and Services	384199	Other hired and contracted	4432-NEMCA-TRA-	25/02/2026	£916,498.00	£916,498.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Network Transformation	Partnerships.	LTD.			services	02-2026-32			
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4432-NEMCA-TRA-02-2026-33	25/02/2026	£4,518.72	£4,518.72
Transport Network Transformation	Enhanced Partnerships.	GO NORTH EAST LTD.	Supplies and Services	384199	Other hired and contracted services	4432-NEMCA-TRA-02-2026-34	25/02/2026	£305,055.00	£305,055.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4433-7140096	25/02/2026	£1,148.25	£1,377.90
Inward Investment.	Inward Investment.	NEWCASTLE GATESHEAD INITIATIVE LTD.	Supplies and Services	336005	Advertising other than for staff	4434-14116	25/02/2026	£4,250.00	£5,100.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4435-1800013447249	25/02/2026	£7,399.89	£7,399.89
Strategy & Innovation.	Innovation & Economy.	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4435-NEMCA-EDF-02-2026-19	25/02/2026	£289,237.68	£289,237.68
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	4436-NEMCA-TRA-02-2026-29	25/02/2026	£5,853,833.33	£5,853,833.33
Economic Delivery.	Housing & Infrastructure.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4437-NEMCA-EDF-02-2026-20	25/02/2026	£48,398.08	£48,398.08
Strategy & Innovation.	Innovation & Economy.	NORTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4437-NEMCA-EDR-02-2026-18	25/02/2026	£193,457.49	£193,457.49
Inclusive Futures	Education, Schools & Careers	NORTHERN EDUCATION TRUST.	Supplies and Services	384700	Miscellaneous grants	4438-SI-000408	25/02/2026	£7,500.00	£7,500.00
Public Service Reform, Health & Prevention	Health & Employability	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4439-NEMCA-SKI-02-2026-44	25/02/2026	£16,860.00	£16,860.00
Central Items C91Y01	Central Items D9100Y	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4439-NEMCA-TRA-02-2026-31	25/02/2026	£561,483.33	£561,483.33
Economic Delivery.	Sectoral Growth	PETER DEANS T/A BUSINESS MIND SOCIAL PURPOSE.	Supplies and Services	338027	Consultants fees 338027	4440-355	25/02/2026	£1,075.00	£1,075.00
Economic Delivery.	Sectoral Growth	PETER DEANS T/A BUSINESS MIND SOCIAL PURPOSE.	Supplies and Services	338027	Consultants fees 338027	4440-356	25/02/2026	£750.00	£750.00

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	RECOVERY CONNECTIONS.	Supplies and Services	384700	Miscellaneous grants	4441-NEMCA-SKI-02-2026-45	25/02/2026	£36,232.91	£36,232.91
People/ Transformation	People & Culture	SENSIBLETECH LTD T/A LOCALISE.	Supplies and Services	342051	Computer software-rentals and maint	4443-0091	25/02/2026	£10,000.00	£12,000.00
Inclusive Futures	Education, Schools & Careers	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4444-0044	25/02/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4445-GRANTFUNDING	25/02/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	THE BIGGER PICTURE AGENCY LTD.	Supplies and Services	384999	Other expenses	4447-4662	25/02/2026	£760.00	£912.00
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	4448-0000002345	25/02/2026	£6,438.30	£7,725.96
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	4448-0000002346	25/02/2026	£19,093.77	£19,093.77
Inclusive Futures	Education, Schools & Careers	TUDHOE LEARNING TRUST.	Supplies and Services	384700	Miscellaneous grants	4449-SI-000001	25/02/2026	£7,500.00	£7,500.00
Inclusive Futures	Education, Schools & Careers	WHICKHAM SCHOOL & SPORTS COLLEGE.	Supplies and Services	384700	Miscellaneous grants	4450-WSSI190	25/02/2026	£7,125.00	£7,125.00
Economic Delivery.	Sectoral Growth	AD GEFRIN LLP.	Supplies and Services	384700	Miscellaneous grants	4653-NEMCA-EDR-03-2026-28	25/03/2026	£7,500.33	£7,500.33
Public Service Reform, Health & Prevention	Health & Employability	BEACONHOUSE EVENTS LTD.	Supplies and Services	384999	Other expenses	4654-INV-2571	25/03/2026	£2,100.00	£2,520.00
Finance.	Finance.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	384199	Other hired and contracted services	4656-SN326-02658	25/03/2026	£500.00	£600.00
Transport Policy and Contracts	Transport Contract Management.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4656-SN326-02703	25/03/2026	£11,680.49	£14,016.59
Transport	Programmes.	BLOOM	Supplies and Services	338027	Consultants fees 338027	4656-SN326-02825	25/03/2026	£36,595.70	£43,914.84

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Programmes & Investment Planning		PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).							
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4656-SN326-02838	25/03/2026	£22,027.45	£26,432.94
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4656-SN326-02839	25/03/2026	£16,119.76	£19,343.71
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4656-SN326-02840	25/03/2026	£49,905.82	£59,886.98
Economic Delivery.	Housing & Infrastructure.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	375001	Service charge 375001	4656-SN326-02841	25/03/2026	£3,287.59	£3,945.11
Transport Network Transformation	Rail Partnerships.	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4656-SN326-03020	25/03/2026	£4,362.58	£5,235.10
Finance.	Finance.	CIPFA LTD.	Supplies and Services	338066	Professional fees 338066	4657-INV-07304-B0T3	25/03/2026	£625.00	£750.00
People/ Transformation	People & Culture	COMPLETE FACILITIES NORTH EAST LTD.	Premises	145050	Contract cleaning	4658-8077	25/03/2026	£1,179.99	£1,415.99
Communications.	Content	CONVERA UK FINANCIAL LTD.	Supplies and Services	336005	Advertising other than for staff	4659-UOTR5679748	25/03/2026	£3,502.00	£3,502.00
Operations Director	Data & Insight	DATA CITY INNOVATIONS LTD.	Supplies and Services	384956	Licences	4660-INV-0815	25/03/2026	£16,000.00	£19,200.00
Public Service Reform, Health & Prevention	Health & Employability	DURHAM COUNTY CARERS SUPPORT.	Supplies and Services	384999	Other expenses	4661-787	25/03/2026	£55,994.00	£55,994.00
People/ Transformation	People & Culture	ENIGMA INTERACTIVE LTD.	Supplies and Services	342051	Computer software-rentals and maint	4663-10536	25/03/2026	£33,600.00	£40,320.00

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	GROUNDWORK NORTH EAST.	Supplies and Services	384700	Miscellaneous grants	4665-NEMCA-SKI-2026-65	25/03/2026	£50,146.86	£50,146.86
Public Service Reform, Health & Prevention	Health & Employability	HEALTH INNOVATION NORTH EAST & NORTH CUMBRIA LTD.	Supplies and Services	338027	Consultants fees 338027	4666-HI01269	25/03/2026	£100,000.00	£120,000.00
Public Service Reform, Health & Prevention	Health & Employability	HITACHI SOLUTIONS EUROPE LTD.	Vehicles Equipment Furniture and Fittings	912701	Computer equipment	4667-I012556P-GB01	25/03/2026	£24,375.00	£29,250.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4668-06732	25/03/2026	£750.00	£900.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4668-06733	25/03/2026	£750.00	£900.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4668-06739	25/03/2026	£588.00	£705.60
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4668-06859	25/03/2026	£588.00	£705.60
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4668-06862	25/03/2026	£750.00	£900.00
Transport Policy and Contracts	Transport Contract Management.	LIFT WISE LTD.	Supplies and Services	384199	Other hired and contracted services	4668-06863	25/03/2026	£750.00	£900.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4670-7145839	25/03/2026	£1,148.25	£1,377.90
Economic Delivery.	Housing & Infrastructure.	NATHANIEL LICHFIELD & PARTNERS LTD.	Supplies and Services	338027	Consultants fees 338027	4671-INV179817	25/03/2026	£16,630.00	£19,956.00
Inclusive Futures	Education, Schools & Careers	NEAT ACADEMY TRUST.	Supplies and Services	384700	Miscellaneous grants	4672-TVSI17	25/03/2026	£7,500.00	£7,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4673-001748	25/03/2026	£52,000.00	£52,000.00
Public Service	Health &	NEWCASTLE	Supplies and Services	384700	Miscellaneous grants	4673-NEMCA-SKI-	25/03/2026	£133,903.48	£133,903.48

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Reform, Health & Prevention	Employability	COLLEGE.				2026-61			
Public Service Reform, Health & Prevention	Public Service Reform & Innovation	NEWCASTLE UNITED FOUNDATION PROJECTS LTD.	Supplies and Services	384700	Miscellaneous grants	4675-NEMCA-SKI-2026-59	25/03/2026	£69,999.13	£69,999.13
Inclusive Futures	Education, Schools & Careers	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4676-043	25/03/2026	£15,000.00	£15,000.00
Inward Investment.	Inward Investment.	NEWCASTLE UPON TYNE CITY COUNCIL.	Employees	080025	Agency supply staff	4677-1800013443529	25/03/2026	£16,826.90	£16,826.90
People/Transformation	People & Culture	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	342037	Computer requisites	4677-1800013479720	25/03/2026	£24,611.44	£29,533.72
People/Transformation	People & Culture	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	342037	Computer requisites	4677-1800013479731	25/03/2026	£23,545.84	£28,255.01
Legal and Governance	Legal	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	338076	Service level agreements-other	4677-1800013479925	25/03/2026	£30,409.75	£36,491.70
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4677-1800013534584	25/03/2026	£7,399.89	£7,399.89
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4677-NEMCA-SKI-2026-60	25/03/2026	£78,478.81	£78,478.81
Public Service Reform, Health & Prevention	Health & Employability	NORTH EAST AUTISM SOCIETY T/A NEAS.	Supplies and Services	384700	Miscellaneous grants	4679-NEMCA-SKI-2026-66	25/03/2026	£53,558.77	£53,558.77
Public Service Reform, Health & Prevention	Health & Employability	NORTH TYNESIDE CARERS CENTRE.	Supplies and Services	384700	Miscellaneous grants	4680-NEMCA-SKI-2026-58	25/03/2026	£60,716.10	£60,716.10
Inclusive Futures	Child Poverty & Economic Inclusion	NORTH TYNESIDE CITIZENS ADVICE BUREAU.	Supplies and Services	338027	Consultants fees 338027	4681-121	25/03/2026	£29,312.50	£35,175.00
Inclusive Futures	Education, Schools & Careers	NORTHERN LEADERS TRUST.	Supplies and Services	384700	Miscellaneous grants	4683-STSI14	25/03/2026	£7,500.00	£7,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOCIETY MATTERS CIC.	Supplies and Services	384700	Miscellaneous grants	4687-NEMCA-SKI-2026-62	25/03/2026	£12,168.32	£12,168.32

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Strategy & Innovation.	Low Carbon & Net Zero.	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4688-NEMCA-EDR-03-2026-27	25/03/2026	£15,000.00	£15,000.00
Public Service Reform, Health & Prevention	Health & Employability	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4688-NEMCA-SKI-2026-64	25/03/2026	£47,775.60	£47,775.60
Public Service Reform, Health & Prevention	Health & Employability	SR1 DEVELOPMENT LIMITED.	Vehicles Equipment Furniture and Fittings	912701	Computer equipment	4689-CA-006	25/03/2026	£20,000.00	£24,000.00
Inclusive Futures	Education, Schools & Careers	SUNDERLAND CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4690-PH200326	25/03/2026	£6,570.00	£6,570.00
Inclusive Futures	Child Poverty & Economic Inclusion	THE CHILDREN'S FOUNDATION LTD.	Supplies and Services	384999	Other expenses	4691-INV-1666	25/03/2026	£178,220.00	£178,220.00
Public Service Reform, Health & Prevention	Health & Employability	THE SOCIAL CO ACADEMY LTD.	Supplies and Services	338603	Marketing & Communications	4692-INV-0165	25/03/2026	£27,000.00	£27,000.00
Public Service Reform, Health & Prevention	Health & Employability	THE WISE GROUP.	Supplies and Services	384700	Miscellaneous grants	4693-NEMCA-SKI-2026-63	25/03/2026	£106,041.89	£106,041.89
Inclusive Futures	Education, Schools & Careers	VISION LEARNING TRUST LTD.	Supplies and Services	384700	Miscellaneous grants	4694-114	25/03/2026	£7,500.00	£7,500.00
People/ Transformation	People & Culture	WARD HADAWAY SOLICITORS.	Supplies and Services	338066	Professional fees 338066	4695-1056382	25/03/2026	£1,403.00	£1,683.60
Business Growth & Support.	Business Growth & Support.	AD VENTURE SIGNS & IMAGE LTD.	Supplies and Services	336005	Advertising other than for staff	4176-1232	28/01/2026	£7,404.00	£8,884.80
Economic Delivery.	Housing & Infrastructure.	ADVANCE NORTHUMBERLAND LTD.	Supplies and Services	384700	Miscellaneous grants	4177-NEMCA-EDR-01-2026-25	28/01/2026	£186,365.05	£186,365.05
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4178-4910002209-1D	28/01/2026	£52,082.50	£52,082.50
Skills Strategy & Delivery	Skills Programmes & Delivery	AIM2LEARN LTD.	Supplies and Services	384999	Other expenses	4178-4910002320-5	28/01/2026	£84,538.86	£84,538.86
Skills Strategy & Delivery	Skills Programmes & Delivery	ANTREC LTD.	Supplies and Services	384999	Other expenses	4179-4910002238-5	28/01/2026	£32,573.32	£32,573.32
Skills Strategy & Delivery	Skills Programmes &	APCYMRU LTD T/A MPCT.	Supplies and Services	384999	Other expenses	4180-4910002239-5	28/01/2026	£15,005.89	£15,005.89

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
	Delivery								
Transport Policy and Contracts	Transport Contract Management.	ARCHI LIFT DESIGN LTD.	Supplies and Services	384199	Other hired and contracted services	4181-1125	28/01/2026	£16,446.52	£19,735.82
Central Items C91Y01	Central Items D9100Y	AVC WISE LTD.	Supplies and Services	375001	Service charge 375001	4182-114893	28/01/2026	£647.11	£776.53
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	4183-4910001539-1D	28/01/2026	£9,345.00	£9,345.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BACK TO WORK TRAINING LTD.	Supplies and Services	384999	Other expenses	4183-4910002240-5	28/01/2026	£40,649.03	£40,649.03
Inward Investment.	Inward Investment.	BEN MINERS T/A BEN & VIV.	Supplies and Services	338603	Marketing & Communications	4184-BAV696	28/01/2026	£1,764.00	£1,764.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4185-4910002189-5	28/01/2026	£21,500.00	£21,500.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4185-4910002211-5	28/01/2026	£106,400.00	£106,400.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BISHOP AUCKLAND COLLEGE.	Supplies and Services	384999	Other expenses	4185-4910002259-5	28/01/2026	£20,818.34	£20,818.34
People/ Transformation	People & Culture	BLOOM PROCUREMENT SERVICES LTD (FORMERLY NEPRO LTD).	Supplies and Services	338027	Consultants fees 338027	4186-SN326-00757	28/01/2026	£2,500.00	£3,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	BRIGHT DIRECTION TRAINING LTD.	Supplies and Services	384999	Other expenses	4187-4910002246-5	28/01/2026	£7,539.82	£7,539.82
Inward Investment.	Inward Investment.	BRYAN LATTY (FREELANCE CONSULTANT).	Supplies and Services	342051	Computer software-rentals and maint	4188-1136	28/01/2026	£650.00	£780.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CASTLE VIEW GROUP TRAINING LTD.	Supplies and Services	384999	Other expenses	4190-4910002247-5	28/01/2026	£3,254.08	£3,254.08
Economic Delivery.	Housing & Infrastructure.	CATRIONA RIDDELL & ASSOCIATES.	Supplies and Services	338027	Consultants fees 338027	4191-2025-26/015	28/01/2026	£2,800.00	£2,800.00
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	4192-INV-03578-V8B1	28/01/2026	£900.00	£1,080.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
People/ Transformation	People & Culture	CIPFA LTD.	Supplies and Services	384871	Training-other activities	4192-INV-03627-M7B7	28/01/2026	£900.00	£1,080.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4193-4910001556-1E	28/01/2026	£190,018.62	£190,018.62
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4193-4910002192-5	28/01/2026	£16,650.00	£16,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4193-4910002260-5	28/01/2026	£35,460.69	£35,460.69
Skills Strategy & Delivery	Skills Programmes & Delivery	CITY OF SUNDERLAND COLLEGE.	Supplies and Services	384999	Other expenses	4193-4910002293-5	28/01/2026	£410,596.26	£410,596.26
Skills Strategy & Delivery	Skills Programmes & Delivery	DARLINGTON COLLEGE.	Supplies and Services	384999	Other expenses	4194-4910002213-5	28/01/2026	£14,523.90	£14,523.90
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	4196-8006928962	28/01/2026	£1,664.50	£1,997.40
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	4196-8006928963	28/01/2026	£767.20	£920.64
Operations Director	Mayor's Office	DELOITTE LLP.	Supplies and Services	375001	Service charge 375001	4196-8006928964	28/01/2026	£741.42	£889.70
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	4197-4910002214-5	28/01/2026	£89,452.82	£89,452.82
Skills Strategy & Delivery	Skills Programmes & Delivery	DERWENTSIDE COLLEGE.	Supplies and Services	384999	Other expenses	4197-4910002262-5	28/01/2026	£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	4198-4910001540-1D	28/01/2026	£32,065.91	£32,065.91
Skills Strategy & Delivery	Skills Programmes & Delivery	DURHAM COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4200-4910002272-5	28/01/2026	£4,313.29	£4,313.29
Chief Executive.	Chief Executive.	DW STRATEGY & ADVISORY LTD.	Supplies and Services	384999	Other expenses	4201-006	28/01/2026	£1,800.00	£1,800.00
Public Service Reform, Health & Prevention	Health & Employability	EARTH DOCTORS LTD T/A BIG RIVER BAKERY.	Supplies and Services	384700	Miscellaneous grants	4202-NEMCA-SKI-2026-03	28/01/2026	£41,259.30	£41,259.30

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	4203-4910002263-5	28/01/2026	£24,218.60	£24,218.60
Skills Strategy & Delivery	Skills Programmes & Delivery	EAST DURHAM COLLEGE.	Supplies and Services	384999	Other expenses	4203-4910002294-5	28/01/2026	£174,962.00	£174,962.00
Skills Strategy & Delivery	Skills Programmes & Delivery	EDUCATION TRAINING COLLECTIVE.	Supplies and Services	384999	Other expenses	4204-4910002215-5	28/01/2026	£5,000.00	£5,000.00
Public Service Reform, Health & Prevention	Health & Employability	FIRST CONTACT CLINICAL CIC.	Supplies and Services	384700	Miscellaneous grants	4205-NEMCA-SKI-2026-01	28/01/2026	£58,307.15	£58,307.15
Skills Strategy & Delivery	Skills Programmes & Delivery	FIRST FACE TO FACE LTD T/A FIRST.	Supplies and Services	384999	Other expenses	4206-4910002279-5	28/01/2026	£16,672.14	£16,672.14
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4207-4910001541-1E	28/01/2026	£54,408.18	£54,408.18
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4207-4910002194-5	28/01/2026	£4,144.75	£4,144.75
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4207-4910002265-5	28/01/2026	£17,482.96	£17,482.96
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COLLEGE.	Supplies and Services	384999	Other expenses	4207-4910002295-5	28/01/2026	£507,548.25	£507,548.25
Inclusive Futures	Education, Schools & Careers	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4208-110014960	28/01/2026	£1,200.00	£1,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4208-4910002195-5	28/01/2026	£209,477.06	£209,477.06
Skills Strategy & Delivery	Skills Programmes & Delivery	GATESHEAD COUNCIL.	Supplies and Services	384999	Other expenses	4208-4910002216-5	28/01/2026	£87,897.23	£87,897.23
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	4209-4910002280-5	28/01/2026	£54,001.36	£54,001.36
Skills Strategy & Delivery	Skills Programmes & Delivery	GEM PARTNERSHIP LTD.	Supplies and Services	384999	Other expenses	4209-4910002321-5	28/01/2026	£2,150.84	£2,150.84

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Skills Strategy & Delivery	Skills Programmes & Delivery	HARTLEPOOL COLLEGE OF FURTHER EDUCATION.*	Supplies and Services	384999	Other expenses	4210-4910002217-5	28/01/2026	£2,577.90	£2,577.90
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	4211-4910001542-1D	28/01/2026	£51,664.11	£51,664.11
Skills Strategy & Delivery	Skills Programmes & Delivery	HEALTH & SAFETY TRAINING (NE) LTD.	Supplies and Services	384999	Other expenses	4211-4910002281-5	28/01/2026	£55,242.43	£55,242.43
Skills Strategy & Delivery	Skills Programmes & Delivery	I & F LIMITED T/A SKILLS4PHARMACY .	Supplies and Services	384999	Other expenses	4212-4910001543-1D	28/01/2026	£17,250.00	£17,250.00
Chief Executive.	Chief Executive.	IPPR TRADING LTD.	Supplies and Services	338027	Consultants fees 338027	4213-886	28/01/2026	£18,500.00	£22,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	4214-4910001544-1E	28/01/2026	£33,783.31	£33,783.31
Skills Strategy & Delivery	Skills Programmes & Delivery	LEEP TALENT LTD.	Supplies and Services	384999	Other expenses	4214-4910002248-5	28/01/2026	£1,014.40	£1,014.40
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4215-4910001545-1D	28/01/2026	£5,788.44	£5,788.44
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4215-4910002249-5	28/01/2026	£76,766.73	£76,766.73
Skills Strategy & Delivery	Skills Programmes & Delivery	LEARNING CURVE GROUP LTD.	Supplies and Services	384999	Other expenses	4215-4910002322-5	28/01/2026	£75,255.64	£75,255.64
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	4216-4910002208-1C	28/01/2026	£39,474.00	£39,474.00
Skills Strategy & Delivery	Skills Programmes & Delivery	LOGISTICS SKILLS & CONSULTANCY LTD.	Supplies and Services	384999	Other expenses	4216-4910002250-5	28/01/2026	£11,104.48	£11,104.48
Strategy & Innovation.	Innovation & Economy.	LUDLOW STREET LTD.	Supplies and Services	338603	Marketing & Communications	4217-NECA040	28/01/2026	£4,500.00	£4,500.00
Communications.	Content	LUDLOW STREET LTD.	Supplies and Services	338603	Marketing & Communications	4217-NECA042	28/01/2026	£3,500.00	£3,500.00
Operations Director	Mayor's Office	MICHAEL PAGE INTERNATIONAL RECRUITMENT LTD.	Employees	080025	Agency supply staff	4218-7132424	28/01/2026	£1,148.25	£1,377.90

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Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	4219-4910002218-5	28/01/2026	£64,101.00	£64,101.00
Skills Strategy & Delivery	Skills Programmes & Delivery	MIDDLESBROUGH COLLEGE.	Supplies and Services	384999	Other expenses	4219-4910002323-5	28/01/2026	£7,500.11	£7,500.11
Skills Strategy & Delivery	Skills Programmes & Delivery	MOMENTUM RECRUITMENT LTD.	Supplies and Services	384999	Other expenses	4220-4910001547-1E	28/01/2026	£27,212.32	£27,212.32
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4221-4910001735JAN26	28/01/2026	£2,187.17	£2,187.17
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4221-4910002266-5	28/01/2026	£41,224.88	£41,224.88
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4221-4910002296-5	28/01/2026	£233,736.42	£233,736.42
Skills Strategy & Delivery	Skills Programmes & Delivery	NEW COLLEGE DURHAM.	Supplies and Services	384999	Other expenses	4221-4910002570-1C	28/01/2026	£526,476.88	£526,476.88
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4222-4910001548-1B	28/01/2026	£8,234.00	£8,234.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4222-4910002197-5	28/01/2026	£113,754.21	£113,754.21
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4222-4910002219-5	28/01/2026	£5,199.05	£5,199.05
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4222-4910002267-5	28/01/2026	£55,254.80	£55,254.80
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE COLLEGE.	Supplies and Services	384999	Other expenses	4222-4910002297-5	28/01/2026	£436,768.79	£436,768.79
Economic Delivery.	Sectoral Growth	NEWCASTLE INTERNATIONAL AIRPORT.	Supplies and Services	384700	Miscellaneous grants	4223-NEMCA-EDR-01-2026-28	28/01/2026	£1,387.32	£1,387.32
Operations Director	Mayor's Office	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	372009	Subscriptions 372009	4225-1800013418985	28/01/2026	£1,034.43	£1,241.32

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	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4225-1800013420268	28/01/2026	£9,044.31	£9,044.31
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4225-4910002196-5	28/01/2026	£52,883.60	£52,883.60
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4225-4910002220-5	28/01/2026	£133,928.32	£133,928.32
Skills Strategy & Delivery	Skills Programmes & Delivery	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384999	Other expenses	4225-4910002273-5	28/01/2026	£6,776.42	£6,776.42
Economic Delivery.	Sectoral Growth	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4225-NEMCA-EDR-01-2026-24	28/01/2026	£106,482.01	£106,482.01
Public Service Reform, Health & Prevention	Health & Employability	NEWCASTLE UPON TYNE CITY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4225-NEMCA-SKI-2026-04	28/01/2026	£78,334.60	£78,334.60
Central Items C91Y01	Central Items D9100Y	NEXUS.	Supplies and Services	384999	Other expenses	4226-NEMCA-TRA-01-2026-71	28/01/2026	£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	4227-4910001550-1D	28/01/2026	£3,899.87	£3,899.87
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4228-4910002199-5	28/01/2026	£15,467.00	£15,467.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4228-4910002221-5	28/01/2026	£71,150.00	£71,150.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4228-4910002268-5	28/01/2026	£8,291.65	£8,291.65
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND BUSINESS SERVICE LTD.	Supplies and Services	384999	Other expenses	4229-4910002251-5	28/01/2026	£9,372.56	£9,372.56
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4230-4910002200-5	28/01/2026	£38,215.00	£38,215.00
Skills Strategy & Delivery	Skills Programmes & Delivery	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4230-4910002222-5	28/01/2026	£68,360.00	£68,360.00

Service	Section	Supplier	Category Description	Expense Code	Expense Description	Internal ref	Paid Date	Amount Exc VAT	Amount Inc VAT
Economic Delivery.	Sectoral Growth	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384700	Miscellaneous grants	4230-NEMCA-EDR-01-2026-23	28/01/2026	£116,986.96	£116,986.96
Central Items C91Y01	Central Items D9100Y	NORTHUMBERLAND COUNTY COUNCIL.	Supplies and Services	384999	Other expenses	4230-NEMCA-TRA-01-2026-73	28/01/2026	£561,483.33	£561,483.33
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4231-4910002252-5	28/01/2026	£28,291.68	£28,291.68
Skills Strategy & Delivery	Skills Programmes & Delivery	OPTIMUM SKILLS LTD.	Supplies and Services	384999	Other expenses	4231-4910002745-1A	28/01/2026	£220,775.00	£220,775.00
Skills Strategy & Delivery	Skills Programmes & Delivery	ORANGEBOX TRAINING SOLUTIONS UK LTD.	Supplies and Services	384999	Other expenses	4232-4910002253-5	28/01/2026	£27,876.83	£27,876.83
Skills Strategy & Delivery	Skills Programmes & Delivery	PENSHAW VIEW TRAINING LTD.	Supplies and Services	384999	Other expenses	4233-4910001553-1C	28/01/2026	£20,030.04	£20,030.04
Skills Strategy & Delivery	Skills Programmes & Delivery	RE:GEON.	Supplies and Services	384999	Other expenses	4235-4910001554-1E	28/01/2026	£21,476.70	£21,476.70
Inclusive Futures	Education, Schools & Careers	REAL CARE LTD.	Supplies and Services	384999	Other expenses	4236-INV-0482	28/01/2026	£1,200.00	£1,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	RMF CONSTRUCTION TRAINING ACADEMY LTD.	Supplies and Services	384999	Other expenses	4237-4910001555-1C	28/01/2026	£40,425.00	£40,425.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4238-4910002429-5	28/01/2026	£98,580.81	£98,580.81
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4238-4910002430-5	28/01/2026	£42,307.88	£42,307.88
Skills Strategy & Delivery	Skills Programmes & Delivery	SOUTH TYNESIDE COUNCIL.	Supplies and Services	384999	Other expenses	4238-4910002431-5	28/01/2026	£10,626.61	£10,626.61
Skills Strategy & Delivery	Skills Programmes & Delivery	SPRINGBOARD SUNDERLAND TRUST.	Supplies and Services	384999	Other expenses	4239-4910002254-5	28/01/2026	£3,231.07	£3,231.07
Skills Strategy &	Skills	STAFF POWER	Supplies and Services	384999	Other expenses	4240-4910002210-1D	28/01/2026	£49,442.40	£49,442.40

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	4240-4910002255-5	28/01/2026	£53,946.90	£53,946.90
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4242-4910002201-5	28/01/2026	£40,200.00	£40,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4242-4910002223-5	28/01/2026	£71,754.00	£71,754.00
Skills Strategy & Delivery	Skills Programmes & Delivery	SUNDERLAND CITY COUNCIL.	Supplies and Services	384999	Other expenses	4242-4910002270-5	28/01/2026	£2,893.93	£2,893.93
Inclusive Futures	Education, Schools & Careers	THE GOSFORTH FEDERATED ACADEMIES.	Supplies and Services	384999	Other expenses	4243-CASI59	28/01/2026	£1,200.00	£1,200.00
Inclusive Futures	Education, Schools & Careers	THE LAIDLAW SCHOOLS TRUST.	Supplies and Services	384999	Other expenses	4244-ACSI99	28/01/2026	£1,200.00	£1,200.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THE SKILLS NETWORK LTD.	Supplies and Services	384999	Other expenses	4245-4910001557-1D	28/01/2026	£1,650.00	£1,650.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4246-4910001558-1E	28/01/2026	£9,917.00	£9,917.00
Skills Strategy & Delivery	Skills Programmes & Delivery	THINK EMPLOYMENT LTD.	Supplies and Services	384999	Other expenses	4246-4910002256-5	28/01/2026	£11,515.91	£11,515.91
Skills Strategy & Delivery	Skills Programmes & Delivery	TLG BUSINESS SERVICES LTD T/A THE LAUNCH GROUP.	Supplies and Services	384999	Other expenses	4247-4910002504-5	28/01/2026	£1,993.98	£1,993.98
Skills Strategy & Delivery	Skills Programmes & Delivery	TOTAL FUTURES LTD.	Supplies and Services	384999	Other expenses	4248-4910002257-5	28/01/2026	£24,166.11	£24,166.11
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4250-4910001559-1E	28/01/2026	£16,640.00	£16,640.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4250-4910002258-5	28/01/2026	£61,157.60	£61,157.60

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	TRN (TRAIN) LTD.	Supplies and Services	384999	Other expenses	4250-4910002324-5	28/01/2026	£29,669.77	£29,669.77
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	4251-0000002334	28/01/2026	£556.82	£668.18
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Third Party Payments	430100	Payments to sub-contractors	4251-0000002335	28/01/2026	£74,318.48	£74,318.48
Transport Policy and Contracts	Transport Contract Management.	TT2 LTD.	Premises	120009	Electricity	4251-0000002336	28/01/2026	£26,528.40	£26,528.40
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4252-4910002202-5	28/01/2026	£23,000.00	£23,000.00
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4252-4910002271-5	28/01/2026	£10,961.26	£10,961.26
Skills Strategy & Delivery	Skills Programmes & Delivery	TYNE COAST COLLEGE.	Supplies and Services	384999	Other expenses	4252-4910002849-5	28/01/2026	£19,266.45	£19,266.45
Economic Delivery.	Sectoral Growth	TYNEXE COMMERCIAL LTD.	Supplies and Services	384700	Miscellaneous grants	4253-NEMCA-EDR-01-2026-27	28/01/2026	£19,885.88	£19,885.88
Skills Strategy & Delivery	Skills Programmes & Delivery	UNIVERSITY CENTRE QUAYSIDE LTD (UCQ).	Supplies and Services	384999	Other expenses	4254-4910001560-1D	28/01/2026	£53,834.00	£53,834.00
Operations Director	Mayor's Office	WAVEHILL LTD.	Supplies and Services	338066	Professional fees 338066	4255-2613	28/01/2026	£13,475.00	£16,170.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4256-4910001561-1E	28/01/2026	£43,850.00	£43,850.00
Skills Strategy & Delivery	Skills Programmes & Delivery	WINNOVATION TRAINING LTD.	Supplies and Services	384999	Other expenses	4256-4910002325-5	28/01/2026	£42,095.60	£42,095.60