Name of Organisation Body Service Area South Tyneside Council 00CL Housing Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business & Resources Group South Typeside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business and Resources Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Capital South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment South Typeside Council OOCL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council OOCL Housing Revenue Account South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Canital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group Service Detail Enhancement HRA Capital - ST Homes Highways & ST Homes Trading Subcontractors Client Travel & Expenses Highways & ST Homes Trading Subcontractors Property Reactive / General Repairs Property Reactive / General Repairs Other Service Contracts & Supplies Default Procurement Subjective Supported Living Supported Living Property Reactive / General Repairs Supported Living Capital Enhancement Costs Capital Demolition Costs Supported Living Property Reactive / General Repairs Capital Grants to Third Parties Capital Grants to Third Parties Capital Enhancement Costs Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Property Reactive / General Repairs Servicing/Electric Testing of Equipment Winter Weather External Contractors Winter Weather External Contractors Supported Living Home Care - Other Cases Home Care - Other Cases Winter Weather External Contractors Winter Weather External Contractors Winter Weather External Contractors Capital Equipment Purchases Voluntary Sector - Boarded Out Children Property Reactive / General Repairs Voluntary Sector - Boarded Out Children Supported Living Winter Weather External Contractors Capital Enhancement Costs Capital Grants to Third Parties Consultancy Supported Living Capital Enhancement Costs Capital Grants to Third Parties Supported Living Supported Living Supported Living Supported Living Supported Living Other Waste Disposal Capital Demolition Costs Special Guardianship Allowances (former foster carers) Hire of Non Council Vehicles Special Guardianship Allowances (former foster carers) Hire of Non Council Vehicles Housing Rent Suspense - Refunds Housing Rent Suspense - Refunds Rents Paid - General Rents Paid - General Rents Paid - General Rents Paid - General Canital Enhancement Costs Rents Paid - General Rents Paid - General Rents Paid - General Rents Paid - General Hire of Non Council Vehicles Carers of Children Mileage Foster Carers Basic, Holiday & Age Related Allowances Special Guardianship Allowances (former foster carers) Foster Carers Basic, Holiday & Age Related Allowances Hire of Non Council Vehicles Foster Carers Basic, Holiday & Age Related Allowances Vehicle Running Costs Foster Carers Basic, Holiday & Age Related Allowances Furniture & Equipment - General Other Service Contracts & Supplies Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Special Guardianship Allowances (former foster carers) Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Default Procurement Subjective Foster Carers Basic Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Special Guardianship Allowances (former foster carers) Foster Carers Basic, Holiday & Age Related Allowances

Spend Description Horslev Hill Flats Conversion Engineer Works D.L.O. - Cont. Highways ILAC General Engineer Works D L O - Cont Highways R&M Children & Families Hawthorne Service Charge Handy Estates South Typeside Lets Talk Learning Disability Support Learning Disability Support **R&M** Children & Families Learning Disability Support Legionnaires Water Management South Shields Town Centre Regen Learning Disability Support Parks General DFG See and Solve DFG See and Solve Legionnaires Water Management Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Parks General ICT & Digital Services Winter Maintenance Winter Maintenance Learning Disability Support Physical Support Physical Support Winter Maintenance Winter Maintenance Winter Maintenance ICT - Desktop Refresh Commissioned Fostering Parks General Commissioned Fostering Learning Disability Support Winter Maintenance Disabled Facilities Grant 96 Act DFG See and Solve Strategic Housing Review Learning Disability Support Replacement LED Lanterns **Disabled Facilities Grant 96 Act** Learning Disability Support Waste Services Industrial Action Vacant / Surplus Property Demolitions Special Guardianship Allowances Fleet Management - Transport Operations Special Guardianship Allowances Elect Management - Transport Operations Tenants Refunds Tenants Refunds ILAC General II AC General ILAC General ILAC General Legionnaires Water Management ILAC General ILAC General ILAC General ILAC General Fleet Management - Transport Operations In House Fostering In House Fostering Special Guardianship Allowances In House Fostering Fleet Management - Transport Operations In House Fostering Elect Management - Transport Operations In House Fostering Locality 1 - Jarrow/Prin Mental Health Team In House Fostering In House Fostering Special Guardianship Allowances In House Fostering In House Fostering In House Fostering Simonside Youth Centre In House Fostering In House Fostering In House Fostering In House Fostering Special Guardianship Allowances In House Fostering

| Date                       | Amount (Net of VAT)      |        |
|----------------------------|--------------------------|--------|
| 03-Jun-2024<br>03-Jun-2024 | £500.00                  | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £502.50<br>£564.60       | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £568.88                  | 0      |
| 03-Jun-2024                | £622.13                  | 0      |
| 03-Jun-2024                | £648.00                  | 0      |
| 03-Jun-2024                | £650.33                  | 0      |
| 03-Jun-2024                | £654.40                  | 0      |
| 03-Jun-2024                | £682.92                  | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £682.92<br>£738.67       | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £777.77                  | 0      |
| 03-Jun-2024                | £861.59                  | 0      |
| 03-Jun-2024                | £910.00                  | 0      |
| 03-Jun-2024                | £948.52                  | 0      |
| 03-Jun-2024                | £978.62                  | 0      |
| 03-Jun-2024                | £995.00                  | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £1,108.00<br>£1,701.13   | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £1,900.04                | 0      |
| 03-Jun-2024                | £1,967.47                | ů<br>0 |
| 03-Jun-2024                | £1,974.52                | 0      |
| 03-Jun-2024                | £1,984.80                | 0      |
| 03-Jun-2024                | £2,235.36                | 0      |
| 03-Jun-2024                | £2,754.20                | 0      |
| 03-Jun-2024                | £2,912.20                | 0      |
| 03-Jun-2024                | £3,144.89                | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £3,144.89<br>£3,234.20   | 0      |
| 03-Jun-2024                | £3,354.20                | 0      |
| 03-Jun-2024                | £3,470.56                | 0      |
| 03-Jun-2024                | £3,932.35                | 0      |
| 03-Jun-2024                | £3,996.00                | 0      |
| 03-Jun-2024                | £4,125.00                | 0      |
| 03-Jun-2024                | £4,297.80                | 0      |
| 03-Jun-2024                | £4,457.58                | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £4,656.40                | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £4,717.00<br>£6,041.00   | 0      |
| 03-Jun-2024                | £7,995.90                | 0      |
| 03-Jun-2024                | £9,073.40                | 0      |
| 03-Jun-2024                | £13,950.25               | 0      |
| 03-Jun-2024                | £17,334.49               | 0      |
| 03-Jun-2024                | £21,459.68               | 0      |
| 03-Jun-2024                | £21,459.68               | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £21,459.68<br>£21,902.12 | 0      |
| 03-Jun-2024<br>03-Jun-2024 | £23,229.44               | 0      |
| 03-Jun-2024                | £40,100.00               | ů<br>0 |
| 03-Jun-2024                | £40,744.08               | 0      |
| 04-Jun-2024                | £502.00                  | 0      |
| 04-Jun-2024                | £502.20                  | 0      |
| 04-Jun-2024                | £510.00                  | 0      |
| 04-Jun-2024                | £523.60                  | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £562.15<br>£593.34       | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £600.00                  | 0      |
| 04-Jun-2024                | £600.00                  | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £600.00                  | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £600.00<br>£600.00       | 0      |
| 04-Jun-2024                | £601.90                  | 0      |
| 04-Jun-2024                | £604.82                  | 0      |
| 04-Jun-2024                | £648.00                  | 0      |
| 04-Jun-2024                | £660.00                  | 0      |
| 04-Jun-2024                | £660.00                  | 0      |
| 04-Jun-2024                | £663.40                  | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £663.40<br>£663.40       | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £663.40                  | 0      |
| 04-Jun-2024                | £663.40                  | 0      |
| 04-Jun-2024                | £670.00                  | 0      |
| 04-Jun-2024                | £689.77                  | 0      |
| 04-Jun-2024                | £714.00                  | 0      |
| 04-Jun-2024                | £720.00                  | 0      |
| 04-Jun-2024                | £724.00                  | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £726.00<br>£730.71       | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £748.00                  | 0      |
| 04-Jun-2024                | £748.00                  | 0      |
| 04-Jun-2024                | £756.00                  | 0      |
| 04-Jun-2024                | £766.00                  | 0      |
| 04-Jun-2024                | £800.00                  | 0      |
| 04-Jun-2024                | £811.44                  | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £830.00<br>£830.00       | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £830.00<br>£830.00       | 0      |
| 04-Jun-2024<br>04-Jun-2024 | £850.00                  | 0      |
| 04-Jun-2024                | £852.00                  | 0      |
|                            |                          |        |
|                            |                          |        |

| le VAT | Supplier Name  |
|--------|--|
|        | Bloom Procurement Services   |
|        | Northumbrian Roads Limited<br>Budget Buses   |
|        | Northumbrian Roads Limited   |
|        | Birch Tree Northern Limited<br>Clean It UK   |
|        | Total Resources (UK) Limited t/a TM Lincs  |
|        | Total Recycling Services Limited<br>St Annes Community Services  |
|        | St Annes Community Services  |
|        | Birch Tree Northern Limited<br>St Annes Community Services   |
|        | Franks Portlock Consulting   |
|        | MGL Demolition Limited<br>St Annes Community Services  |
|        | Birch Tree Northern Limited  |
|        | Peart Access Ramps Ltd   |
|        | Peart Access Ramps Ltd<br>Franks Portlock Consulting   |
|        | Northumbrian Roads Limited   |
|        | Northumbrian Roads Limited<br>Birch Tree Northern Limited  |
|        | BT - British Telecommunications PLC  |
|        | Total Resources (UK) Limited t/a TM Lincs<br>Total Resources (UK) Limited t/a TM Lincs                                     |
|        | Aspire Healthcare  |
|        | Cera Homecare Ltd (previously CRG Homecare Limited)<br>Cera Homecare Ltd (previously CRG Homecare Limited)                 |
|        | Total Resources (UK) Limited t/a TM Lincs  |
|        | Total Resources (UK) Limited t/a TM Lincs<br>Total Resources (UK) Limited t/a TM Lincs                                     |
|        | Stone Technologies Ltd   |
|        | UK Fostering   |
|        | NLS Security Limited (Newcastle Locksmiths)<br>UK Fostering  |
|        | Aspire Healthcare  |
|        | Total Resources (UK) Limited t/a TM Lincs<br>Peart Access Ramps Ltd  |
|        | Stannah Lift Services Ltd  |
|        | Bloom Procurement Services<br>Aspire Healthcare  |
|        | Connect Roads South Tyneside Ltd   |
|        | Stannah Lift Services Ltd<br>Aspire Healthcare   |
|        | Aspire Healthcare  |
|        | Aspire Healthcare<br>Aspire Healthcare   |
|        | Aspire Healthcare  |
|        | Remondis JBT Limited (previously known as JBT Waste Services)<br>MGL Demolition Limited                                    |
|        | Redacted - personal info   |
|        | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Redacted - personal info                                    |
|        | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
|        | Redacted - personal info<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Redacted - personal info<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Franks Portlock Consulting<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Redacted - personal info   |
|        | Redacted - personal info<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                                    |
|        | Redacted - personal info   |
|        | Redacted - personal info<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
|        | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
|        | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
|        | Redacted - personal info   |
|        | Allstar Business Solutions Ltd<br>Redacted - personal info   |
|        | TSUK Interiors Limited   |
|        | Helping Hands 4 You Cleaning Services  |
|        | Redacted - personal info<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Redacted - personal info<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Forestry Commission England<br>Redacted - personal info  |
|        | Redacted - personal info   |
|        | Redacted - personal info<br>Redacted - personal info   |
|        | Redacted - personal info   |
|        | Redacted - personal info   |

|                  |                    | Transaction            |
|------------------|--------------------|------------------------|
| Spend            | Spend              | Reference              |
| 806600<br>227630 | Capital<br>Revenue | STC209982<br>STC210028 |
| 213300           | Revenue            | STC210028              |
| 227630           | Revenue            | STC210170              |
| 232840           | Revenue            | STC210293              |
| 232451           | Revenue            | STC210326              |
| 226885           | Revenue            | STC210339              |
| 220270           | Revenue            | STC210345              |
| 221004<br>221004 | Revenue<br>Revenue | STC210445<br>STC210446 |
| 232840           | Revenue            | STC210549              |
| 221004           | Revenue            | STC210629              |
| 820002           | Capital            | STC210749              |
| 828512           | Capital            | STC210806              |
| 221004<br>223640 | Revenue<br>Revenue | STC210852<br>STC210880 |
| 819002           | Capital            | STC210880              |
| 819002           | Capital            | STC211015              |
| 820002           | Capital            | STC211474              |
| 227630           | Revenue            | STC211566              |
| 227630           | Revenue            | STC211587              |
| 223640<br>230440 | Revenue<br>Revenue | STC211592<br>STC211595 |
| 227790           | Revenue            | STC211555              |
| 227790           | Revenue            | STC211871              |
| 221004           | Revenue            | STC211915              |
| 221001           | Revenue            | STC211952              |
| 221001           | Revenue            | STC211953              |
| 227790<br>227790 | Revenue<br>Revenue | STC211974<br>STC211993 |
| 227790           | Revenue            | STC211993              |
| 857503           | Capital            | STC212080              |
| 213500           | Revenue            | STC212092              |
| 223640           | Revenue            | STC212116              |
| 213500           | Revenue            | STC212143              |
| 221004<br>227790 | Revenue<br>Revenue | STC212156<br>STC212184 |
| 819000           | Capital            | STC212184              |
| 819002           | Capital            | STC212307              |
| 709040           | Revenue            | STC212411              |
| 221004           | Revenue            | STC212446              |
| 826100           | Capital            | STC212555              |
| 819000<br>221004 | Capital<br>Revenue | STC212609<br>STC212675 |
| 221004           | Revenue            | STC212075              |
| 221004           | Revenue            | STC212677              |
| 221004           | Revenue            | STC212685              |
| 221004           | Revenue            | STC212702              |
| 228315<br>825002 | Revenue            | STC212748              |
| 213901           | Capital<br>Revenue | STC212751<br>STC210025 |
| 227000           | Revenue            | STC210027              |
| 213901           | Revenue            | STC210046              |
| 227000           | Revenue            | STC210073              |
| 710020           | Revenue            | STC210157              |
| 710020           | Revenue            | STC210218              |
| 213300<br>213300 | Revenue            | STC210234<br>STC210235 |
| 213300           | Revenue            | STC210236              |
| 213300           | Revenue            | STC210237              |
| 820002           | Capital            | STC210238              |
| 213300           | Revenue            | STC210239              |
| 213300<br>213300 | Revenue<br>Revenue | STC210240<br>STC210241 |
| 213300           | Revenue            | STC210241              |
| 227000           | Revenue            | STC210264              |
| 213800           | Revenue            | STC210267              |
| 213800           | Revenue            | STC210327              |
| 213901<br>213800 | Revenue<br>Revenue | STC210353<br>STC210354 |
| 213800           | Revenue            | STC210334              |
| 227000           | Revenue            | STC210377              |
| 227000           | Revenue            | STC210378              |
| 227000           | Revenue            | STC210379              |
| 227000           | Revenue            | STC210380              |
| 213800           | Revenue            | STC210416              |
| 227000<br>213800 | Revenue<br>Revenue | STC210458<br>STC210499 |
| 215800           | Revenue            | STC210499              |
| 221090           | Revenue            | STC210525              |
| 213800           | Revenue            | STC210535              |
| 213800           | Revenue            | STC210543              |
| 213901           | Revenue            | STC210579              |
| 213800<br>213800 | Revenue<br>Revenue | STC210580<br>STC210595 |
| 213800           | Revenue            | STC210595<br>STC210610 |
| 219410           | Revenue            | STC210651              |
| 213800           | Revenue            | STC210678              |
| 213800           | Revenue            | STC210701              |
| 213800           | Revenue            | STC210702              |
| 213800<br>213901 | Revenue<br>Revenue | STC210703<br>STC210726 |
| 213901 213800    | Revenue            | STC210726              |
| -3050            |                    |                        |
|                  |                    |                        |

Transaction

| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £874.00  | 0   | Redacted - personal info  |
|---|--|---|--|--|---|---|
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £874.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £955.29  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Travel & Expenses   | Adults with Disabilities Team   | 04-Jun-2024  | £969.00  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Carers of Children Mileage   | In House Fostering  | 04-Jun-2024  | £976.47  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £998.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,013.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)   | Special Guardianship Allowances   | 04-Jun-2024  | £1,015.14  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,024.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,074.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Other Fees & Expenses  | In House Fostering  | 04-Jun-2024  | £1,074.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Balance Sheet   | Employee Additional Voluntary Contributions  | Balance Sheet Corporate Finance   | 04-Jun-2024  | £1,082.38  | 0   | Prudential Public Limited Company   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,126.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  | -   |  | £1,133.90  | 0   | -   |
|   | Payments to Academies  | ISB Contingencies High Needs Block  | 04-Jun-2024  |  | 0   | Harton Academy (part of the Illuminare Multi Academy Trust)   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,156.86  |   | Redacted - personal info  |
| South Tyneside Council 00CL Business & Resources Group  | Hire of Non Council Vehicles   | Fleet Management - Transport Operations   | 04-Jun-2024  | £1,187.48  | 0   | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,198.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,198.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,198.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,198.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,200.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Travel & Expenses   | Adults with Disabilities Team   | 04-Jun-2024  | £1,203.60  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,226.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,274.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | School Travel Contracts  | Special Educational Needs Transport   | 04-Jun-2024  | £1,309.00  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Default Procurement Subjective   | Pupil Support   | 04-Jun-2024  | £1,360.00  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Travel & Expenses   | Sec 17 - Central Pot  | 04-Jun-2024  | £1,394.00  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,398.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Business & Resources Group  | Hire of Non Council Vehicles   | Fleet Management - Transport Operations   | 04-Jun-2024  | £1,406.00  | 0   | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  | Sec 17 - Central Pot  |  |  | 0   | Redacted - personal info  |
|   | Legal Advisors   |   | 04-Jun-2024  | £1,411.25  | 0   |   |
| South Tyneside Council 00CL Economic Regeneration Group   | Resaleable Items   | Tourist Information Centre  | 04-Jun-2024  | £1,501.20  |   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Payments to Pharmacies   | Smoking - Smoking Cessation Drugs   | 04-Jun-2024  | £1,540.53  | 0   | Boots UK Limited  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)   | Special Guardianship Allowances   | 04-Jun-2024  | £1,560.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Economic Regeneration Capital   | Capital Enhancement Costs  | Fire Reform Act Portfolio Works   | 04-Jun-2024  | £1,565.00  | 0   | TSUK Interiors Limited  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | School Travel Contracts  | Special Educational Needs Transport   | 04-Jun-2024  | £1,700.00  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,785.86  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Business & Resources Group  | Hire of Non Council Vehicles   | Fleet Management - Transport Operations   | 04-Jun-2024  | £1,830.86  | 0   | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,852.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £1,935.72  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Business & Resources Group  | Property Reactive / General Repairs  | Parks General   | 04-Jun-2024  | £1,938.00  | 0   | Friends of St Bede's Well   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | School Travel Contracts  | Special Educational Needs Transport   | 04-Jun-2024  | £1,955.00  | 0   | C J Transport Services (North East) Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items  | Community Equipment Service   | 04-Jun-2024  | £1,988.38  | 0   | Nottingham Rehab Supplies (NRS Healthcare)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,015.72  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Legal Advisors   | Sec 17 - Central Pot  | 04-Jun-2024  | £2,019.60  | 0   | Language Empire Ltd   |
| South Tyneside Council 00CL Business & Resources Group  | Hospitality Expenses   | Summer Festival   | 04-Jun-2024  | £2,063.36  | 0   | The Cultural Spring   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Other Fees & Expenses  | In House Fostering  | 04-Jun-2024  | £2,070.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,148.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,148.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,156.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  | -   |  |  | 0   |   |
|   | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,187.20  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,187.20  | 0   | Redacted - personal info  |
| Courth Transmide Courteil, OOCL, Childrense, Adulte R. Formilies Courte   |  |   |  |  | 0   |   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 04-Jun-2024  | £2,200.00  | 0   | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General  | Youth Services  | 04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28   | 0   | S Davison (Electricals) Ltd   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00  | 0   | S Davison (Electricals) Ltd<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective   | Youth Services<br>In House Fostering<br>Simonside Youth Centre  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33   | 0<br>0<br>0   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure  |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00  | 0<br>0<br>0<br>0  | S Davison (Electricals) Ltd<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00   | 0<br>0<br>0<br>0<br>0   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00  | 0<br>0<br>0<br>0<br>0<br>0  | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00   | 0<br>0<br>0<br>0<br>0   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00  | 0<br>0<br>0<br>0<br>0<br>0  | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group   | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,396.00   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group   | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,396.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited  |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group   | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,396.00<br>£2,470.00<br>£2,500.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group                                  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,732.14   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                    | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Carer Allowances<br>Foster Carers Other Fees & Expenses  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,396.00<br>£2,470.00<br>£2,500.00<br>£2,640.00<br>£2,732.14<br>£2,760.28  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,370.00<br>£2,396.00<br>£2,396.00<br>£2,500.00<br>£2,500.00<br>£2,732.14<br>£2,760.28<br>£2,800.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0      | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,326.00<br>£2,396.00<br>£2,396.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,807.89  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Carer Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£2,800.00<br>£2,807.89<br>£2,805.64   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts<br>Client Travel & Expenses   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,470.00<br>£2,500.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,372.00<br>£2,396.00<br>£2,396.00<br>£2,470.00<br>£2,500.00<br>£2,500.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£3,906.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>E J Transport Services (North East) Limited  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,500.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£3,000.00<br>£3,060.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£2,807.89<br>£2,978.64<br>£3,060.00<br>£3,178.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,500.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£2,978.64<br>£3,078.00<br>£3,178.00<br>£3,272.0   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,396.00<br>£2,470.00<br>£2,500.00<br>£2,500.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£3,006.00<br>£3,178.00<br>£3,272.20<br>£3,261.20   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,500.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£3,078.9<br>£2,905.64<br>£3,000.00<br>£3,078.00<br>£3,178.00<br>£3,272.00<br>£3,212.00<br>£3,246.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,540.00<br>£2,540.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£3,278.9<br>£3,060.00<br>£3,178.00<br>£3,261.20<br>£3,261.20<br>£3,346.00<br>£3,378.00   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>EAA Music Services<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,23.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,470.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,602.00<br>£2,800.00<br>£2,800.00<br>£2,800.00<br>£2,800.00<br>£2,800.00<br>£3,78.00<br>£3,278.00<br>£3,278.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,442.89   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,540.00<br>£2,540.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£3,278.9<br>£3,060.00<br>£3,178.00<br>£3,261.20<br>£3,261.20<br>£3,346.00<br>£3,378.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>EAA Music Services<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,23.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,470.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,602.00<br>£2,800.00<br>£2,800.00<br>£2,800.00<br>£2,800.00<br>£3,78.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,442.89   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,223.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,396.00<br>£2,470.00<br>£2,500.00<br>£2,500.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£3,000.00<br>£3,060.00<br>£3,060.00<br>£3,178.00<br>£3,227.20<br>£3,261.20<br>£3,346.00<br>£3,378.00<br>£3,378.00<br>£3,378.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,540.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£3,078.9<br>£2,905.64<br>£3,078.00<br>£3,178.00<br>£3,178.00<br>£3,272.00<br>£3,272.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,555.68<br>£3,565.568<br>£3,760.50  |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info  |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holida    | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Commissioned Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,23.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,470.00<br>£2,470.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,800.00<br>£3,267.89<br>£2,978.64<br>£3,000.00<br>£3,178.00<br>£3,261.20<br>£3,261.20<br>£3,246.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,378.00<br>£3,442.89<br>£3,655.68<br>£3,605.00<br>£3,995.40  |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowan       | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>EaA Music Services<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>In House Fostering<br>In House Fostering  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,223.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,600.00<br>£2,640.00<br>£2,602.88<br>£2,800.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£3,078.00<br>£3,78.00<br>£3,78.00<br>£3,272.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.00<br>£3,78.   |   | S Davison (Electricals) Ltd<br>Redacted - 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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Carers of Children Mileage<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Ho    | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport  | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,223.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,500.00<br>£2,640.00<br>£2,732.14<br>£2,700.28<br>£2,800.00<br>£2,807.89<br>£2,800.00<br>£3,060.00<br>£3,078.00<br>£3,272.00<br>£3,272.00<br>£3,272.00<br>£3,272.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278 |   | S Davison (Electricals) Ltd<br>Redacted - 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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Coster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Client Travel & Expenses  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Commissioned Fostering<br>In House Fostering<br>In House Fostering<br>Commissioned Fostering<br>Special Educational Needs Transport<br>Children with Disability Team<br>ILAC General   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024  | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,500.00<br>£2,800.00<br>£2,800.00<br>£3,272.0<br>£3,266.20<br>£3,266.00<br>£3,272.00<br>£3,266.20<br>£3,266.00<br>£3,378.00<br>£3,272.00<br>£3,266.20<br>£3,266.00<br>£3,378.00<br>£3,278.00<br>£3,278.00<br>£3,266.00<br>£3,278.00<br>£3,266.00<br>£3,378.00<br>£3,278.00<br>£3,266.00<br>£3,378.00<br>£3,442.89<br>£3,655.68<br>£3,605.00<br>£3,995.40<br>£4,082.00<br>£4,250.00<br>£4,250.00   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>F | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>Eak Music Services<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,223.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£2,978.64<br>£3,000.00<br>£3,78.00<br>£3,272.00<br>£3,346.00<br>£3,278.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited  |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>School Travel Contracts<br>Client Travel & Expenses<br>Client Travel & Expenses  | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024 | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,233.33<br>£2,238.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,400.00<br>£2,640.00<br>£2,732.14<br>£2,760.28<br>£2,800.00<br>£2,600.00<br>£3,078.99<br>£2,905.64<br>£2,978.64<br>£3,000.00<br>£3,178.00<br>£3,272.00<br>£3,272.00<br>£3,272.00<br>£3,272.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£3,278.00<br>£4,289.00<br>£4,289.00<br>£4,289.00<br>£4,289.00<br>£4,289.00<br>£4,289.00<br>£4,289.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00<br>£4,280.00   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Epinay Business and Enterprise School<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Default Procurement Subjective<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Client Travel & Expenses<br>Staff Training<br>Voluntary Sector - Boarded Out Children<br>Respite Care Allowances<br>Foster Carers Other Fees & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>School Travel Contracts<br>Client Travel & Expenses<br>Letting of Other Premises<br>School Travel Contracts<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>F | Youth Services<br>In House Fostering<br>Simonside Youth Centre<br>In House Fostering<br>Sec 17 - Central Pot<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>Training<br>Out of Area Placements<br>In House Fostering<br>In House Fostering<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>Eak Music Services<br>Special Educational Needs Transport<br>Adults with Disabilities Team<br>LEA Music Services<br>Special Educational Needs Transport<br>In House Fostering<br>In House Fostering<br>Adults with Disabilities Team<br>In House Fostering<br>In House Fostering   | 04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024<br>04-Jun-2024   | £2,200.00<br>£2,206.28<br>£2,223.00<br>£2,223.00<br>£2,272.00<br>£2,272.00<br>£2,272.00<br>£2,324.00<br>£2,396.00<br>£2,470.00<br>£2,470.00<br>£2,640.00<br>£2,640.00<br>£2,807.89<br>£2,905.64<br>£2,978.64<br>£2,978.64<br>£3,000.00<br>£3,78.00<br>£3,272.00<br>£3,346.00<br>£3,278.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,346.00<br>£3,378.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£3,340.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£4,250.00<br>£   |   | S Davison (Electricals) Ltd<br>Redacted - personal info<br>Simonside Outdoor Adventure<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Zenith People Ltd<br>Standby Healthcare<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>Redacted - personal info<br>C J Transport Services (North East) Limited<br>C Redacted - personal info<br>C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited  |

| 213800           | Revenue                  | STC210770              |
|------------------|--------------------------|------------------------|
| 213800           | Revenue                  | STC210771              |
| 213800           | Revenue                  | STC210862              |
| 220550           | Revenue                  | STC210872              |
| 213800           | Revenue                  | STC210878              |
| 213800           | Revenue                  | STC210901              |
| 213800           | Revenue                  | STC210917              |
| 213901           | Revenue                  | STC210920              |
| 213800           | Revenue                  | STC210933              |
| 213800           | Revenue                  | STC210987              |
| 213800<br>999999 | Revenue<br>Balance Sheet | STC210988<br>STC210996 |
| 213800           | Revenue                  | STC210990              |
| 213800           | Revenue                  | STC211045              |
| 213800           | Revenue                  | STC211040              |
| 213800           | Revenue                  | STC211048              |
| 213800           | Revenue                  | STC211049              |
| 213800           | Revenue                  | STC211050              |
| 213800           | Revenue                  | STC211051              |
| 213800           | Revenue                  | STC211052              |
| 213800           | Revenue                  | STC211053              |
| 217740           | Revenue                  | STC211068              |
| 213800           | Revenue                  | STC211079              |
| 227000           | Revenue                  | STC211102              |
| 213800           | Revenue                  | STC211114              |
| 213800           | Revenue                  | STC211115              |
| 213800           | Revenue                  | STC211116              |
| 213800           | Revenue                  | STC211117              |
| 213800           | Revenue                  | STC211123              |
| 220550           | Revenue                  | STC211132              |
| 213800           | Revenue                  | STC211151              |
| 213800           | Revenue                  | STC211189              |
| 218930<br>211810 | Revenue<br>Revenue       | STC211208<br>STC211269 |
| 211810           | Revenue                  | STC211209<br>STC211296 |
| 213800           | Revenue                  | STC211297              |
| 227000           | Revenue                  | STC211304              |
| 213602           | Revenue                  | STC211307              |
| 223760           | Revenue                  | STC211366              |
| 225103           | Revenue                  | STC211381              |
| 213901           | Revenue                  | STC211392              |
| 820004<br>218930 | Capital<br>Revenue       | STC211394<br>STC211468 |
| 213950           | Revenue                  | STC211408              |
| 227000           | Revenue                  | STC211535              |
| 213800           | Revenue                  | STC211545              |
| 213800           | Revenue                  | STC211569              |
| 223640           | Revenue                  | STC211573              |
| 218930           | Revenue                  | STC211582              |
| 221420<br>213800 | Revenue<br>Revenue       | STC211597<br>STC211639 |
| 213602           | Revenue                  | STC211643              |
| 222840           | Revenue                  | STC211664              |
| 213800           | Revenue                  | STC211668              |
| 213800           | Revenue                  | STC211695              |
| 213800           | Revenue                  | STC211696              |
| 213800           | Revenue                  | STC211701              |
| 213800           | Revenue                  | STC211714              |
| 213800<br>213800 | Revenue<br>Revenue       | STC211715<br>STC211721 |
| 213800           | Revenue                  | STC211721              |
| 213800           | Revenue                  | STC211729              |
| 219410           | Revenue                  | STC211733              |
| 213800           | Revenue                  | STC211738              |
| 213602           | Revenue                  | STC211749              |
| 213800           | Revenue                  | STC211750              |
| 213800           | Revenue                  | STC211766              |
| 213800           | Revenue                  | STC211786              |
| 220550           | Revenue                  | STC211808<br>STC211819 |
| 230641           | Revenue<br>Revenue       | STC211819<br>STC211847 |
| 213700<br>213800 | Revenue                  | STC211847<br>STC211860 |
| 213800           | Revenue                  | STC211873              |
| 218930           | Revenue                  | STC211879              |
| 213800           | Revenue                  | STC211883              |
| 218930           | Revenue                  | STC211914              |
| 220550           | Revenue                  | STC211924              |
| 210990           | Revenue                  | STC211927              |
| 218930           | Revenue                  | STC211937              |
| 213800<br>213800 | Revenue<br>Revenue       | STC211960<br>STC211972 |
| 213800           | Revenue                  | STC211972              |
| 213800           | Revenue                  | STC211990              |
| 213800           | Revenue                  | STC211997              |
| 220550           | Revenue                  | STC212014              |
| 213800           | Revenue                  | STC212050              |
| 213800           | Revenue                  | STC212059              |
| 213500<br>213800 | Revenue<br>Revenue       | STC212091<br>STC212108 |
| 213800           | Revenue                  | STC212108              |
| 213100           | Revenue                  | STC212132              |
| 213300           | Revenue                  | STC212133              |
| 213300           | Revenue                  | STC212134              |
| 213500           | Revenue                  | STC212135              |
| 213500           | Revenue                  | STC212144              |
|                  |                          |                        |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Canital South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Capita South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside 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Client Travel & Expenses Canital Advisors & Consultants Fees Highways & ST Homes Trading Subcontractors Computer Equipment and Hardware School Travel Contracts Canital Demolition Costs Consultancy School Travel Contracts Client Travel & Expenses School Travel Contracts Capital Grants to Third Parties School Travel Contracts Default Procurement Subjective School Travel Contracts School Travel Contracts Beach Maintenance Contracts Routine Contract Ground Maintenance Gas Charges Capital Enhancement Costs Purchase of Stock Items Supported Living Hire of Non Council Vehicles Property Reactive / General Repairs Purchase of Stock Items Highways & ST Homes Trading Subcontractors Property Reactive / General Repairs Hire of Non Council Vehicles Contributions, Refunds & Discounts Hire of Non Council Vehicles Property Reactive / General Repairs Property Reactive / General Repairs Supported Living Contributions Refunds & Discounts Hire of Non Council Vehicles Hire of Non Council Vehicles Purchase of Stock Items Other Service Contracts & Supplies Hire of Non Council Vehicles Other Service Contracts & Supplies Hire of Non Council Vehicles Supported Living Property Reactive / General Repairs Rents Paid - General Routine Contract Ground Maintenance Creditors Child Care Salary Sacrifice Furniture & Equipment - General Other Service Contracts & Supplies Rents Paid - General Rents Paid - General Supported Living Rents Paid - General Rents Paid - General Payments to Carers Legal Advisors Highways & ST Homes Trading Subcontractors Rents Paid - General Supported Living Supported Living Supported Living Highways & ST Homes Trading Equipment & Materials Supported Living Purchase of Stock Items Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living

Hebburn Town Centre Regeneration Engineer Works D.L.O. - Cont. Highways Open Zone City Learning Centre Home to College Transport Future High Streets Fund Catering Contract General Special Educational Needs Transport ILAC General Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Home to College Transport Disabled Facilities Grant 96 Act Home to College Transport Simonside Youth Centre Special Educational Needs Transport Home to College Transport Foreshores Grounds Maintenance Routine Works Energy Recharges Works to Allow Asset Transfers Community Equipment Service Learning Disability Support Elect Management - Transport Operations R&M Community Centres Community Equipment Service Engineer Works D.L.O. - Cont. Highways R&M Schools Buyback Fleet Management - Transport Operations Fleet Management - Transport Operations Elect Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operation Fleet Management - Transport Operations Supplier Incentive Programme Fleet Management - Transport Operations Elect Management - Transport Operations R&M Schools Buyback R&M Schools Buyback Learning Disability Support Supplier Incentive Programme Fleet Management - Transport Operations Fleet Management - Transport Operations Community Equipment Service Sec 17 - Central Pot Fleet Management - Transport Operations Head of Children & Families Social Care Fleet Management - Transport Operations Learning Disability Support **R&M** Leisure Facilities II AC General Grounds Maintenance Routine Works Balance Sheet Corporate Finance Locality 2 - Boldon/Bede/Biddick The Place ILAC General ILAC General Learning Disability Support ILAC General ILAC General Social Support for Carers Sec 17 - Central Pot Engineer Works D.L.O. - Cont. Highways Monkton Stadium Learning Disability Support Learning Disability Support Learning Disability Support Engineer Works D.L.O. - Cont. Highways Learning Disability Support CES Pressure Nursing Alternating Learning Disability Support Learning Disability Support

ILAC General

| 04-Jun-2024                | £4,862.00               |  |
|----------------------------|-------------------------|--|
| 04-Jun-2024                | £5,204.88               |  |
| 04-Jun-2024                | £5,226.48               |  |
| 04-Jun-2024                | £5,262.00               |  |
| 04-Jun-2024                | £5,440.00               |  |
| 04-Jun-2024                | £5,474.74               |  |
| 04-Jun-2024                | £6,000.00               |  |
| 04-Jun-2024                | £6,137.00               |  |
| 04-Jun-2024                | £6,290.00               |  |
| 04-Jun-2024                | £7,514.00               |  |
| 04-Jun-2024                | £7,667.00               |  |
| 04-Jun-2024                | £8,160.00               |  |
| 04-Jun-2024                | £8,602.00<br>£10,582.00 |  |
| 04-Jun-2024<br>04-Jun-2024 | £11,175.00              |  |
| 04-Jun-2024                | £12,580.00              |  |
| 04-Jun-2024                | £15,567.00              |  |
| 04-Jun-2024                | £15,936.00              |  |
| 04-Jun-2024                | £18,538.42              |  |
| 04-Jun-2024                | £61,818.14              |  |
| 04-Jun-2024                | £72,940.78              |  |
| 04-Jun-2024                | £216,015.92             |  |
| 05-Jun-2024                | £544.00                 |  |
| 05-Jun-2024                | £571.45                 |  |
| 05-Jun-2024                | £577.08                 |  |
| 05-Jun-2024                | £614.26                 |  |
| 05-Jun-2024                | £623.00                 |  |
| 05-Jun-2024                | £623.60                 |  |
| 05-Jun-2024                | £650.00                 |  |
| 05-Jun-2024                | £650.00                 |  |
| 05-Jun-2024                | £663.40                 |  |
| 05-Jun-2024<br>05-Jun-2024 | £663.40<br>£663.40      |  |
| 05-Jun-2024                | £663.40                 |  |
| 05-Jun-2024                | £666.18                 |  |
| 05-Jun-2024                | £669.60                 |  |
| 05-Jun-2024                | £716.10                 |  |
| 05-Jun-2024                | £716.10                 |  |
| 05-Jun-2024                | £721.87                 |  |
| 05-Jun-2024                | £729.43                 |  |
| 05-Jun-2024                | £774.60                 |  |
| 05-Jun-2024                | £780.00                 |  |
| 05-Jun-2024                | £1,027.20               |  |
| 05-Jun-2024                | £1,030.29               |  |
| 05-Jun-2024                | £1,044.70               |  |
| 05-Jun-2024<br>05-Jun-2024 | £1,066.71<br>£1,137.10  |  |
| 05-Jun-2024<br>05-Jun-2024 | £1,137.10<br>£1,177.00  |  |
| 05-Jun-2024                | £1,253.64               |  |
| 05-Jun-2024<br>05-Jun-2024 | £1,298.80               |  |
| 05-Jun-2024                | £1,372.37               |  |
| 05-Jun-2024                | £1,470.00               |  |
| 05-Jun-2024                | £1,484.00               |  |
| 05-Jun-2024                | £1,737.24               |  |
| 05-Jun-2024                | £1,750.00               |  |
| 05-Jun-2024                | £1,888.70               |  |
| 05-Jun-2024                | £1,896.00               |  |
| 05-Jun-2024                | £1,995.00               |  |
| 05-Jun-2024                | £2,050.00               |  |
| 05-Jun-2024                | £2,050.00               |  |
| 05-Jun-2024                | £2,061.00               |  |
| 05-Jun-2024                | £2,187.50               |  |
| 05-Jun-2024                | £2,250.00               |  |
| 05-Jun-2024                | £2,900.00               |  |
| 05-Jun-2024                | £3,115.42               |  |
| 05-Jun-2024                | £3,178.80               |  |
| 05-Jun-2024                | £3,375.00               |  |
| 05-Jun-2024<br>05-Jun-2024 | £3,531.36<br>£4,721.06  |  |
| 05-Jun-2024<br>05-Jun-2024 | £4,945.86               |  |
| 05-Jun-2024                | £7,444.25               |  |
| 05-Jun-2024                | £7,662.60               |  |
| 05-Jun-2024                | £8,249.25               |  |
| 05-Jun-2024                | £10,422.44              |  |
| 05-Jun-2024                | £10,422.44              |  |
| 05-Jun-2024                | £12,188.68              |  |
| 05-Jun-2024                | £12,904.20              |  |
| 05-Jun-2024                | £13,112.40              |  |
| 05-Jun-2024                | £13,182.40              |  |
|                            |                         |  |

| D      | C J Transport Services (North East) Limited  |
|--------|--|
| D<br>D | Jane Darbyshire & David Kendall Ltd (JDDK Architects)<br>Northumbrian Roads Limited  |
| 5      | Information & Data Network Supplies Limited (IDN Supplies)   |
| D      | C J Transport Services (North East) Limited  |
| D<br>D | Groundwork Services (Durham) Limited<br>UNISON L04020  |
| 5      | C J Transport Services (North East) Limited  |
| D      | C J Transport Services (North East) Limited  |
| D<br>D | C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited                                 |
| D      | C J Transport Services (North East) Limited  |
| D<br>D | C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited                                 |
| 5      | Dolphin Stairlifts (North East) Ltd  |
| D      | C J Transport Services (North East) Limited  |
| D<br>D | Simonside Outdoor Adventure<br>C J Transport Services (North East) Limited   |
| 5      | CJ Transport Services (North East) Limited   |
| D      | BCE Northern Limited   |
| D<br>D | Tivoli Group<br>Corona Energy Retail 2 Limited   |
| D      | YCS Construction Limited   |
| D<br>D | Nottingham Rehab Supplies (NRS Healthcare)   |
| 5      | Flexible Support Options Limited<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                            |
| D      | Windoor Services Ltd   |
| D<br>D | Nottingham Rehab Supplies (NRS Healthcare)<br>Total Resources (UK) Limited t/a TM Lincs                                    |
| 5      | Windoor Services Ltd   |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| 5      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| 5      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| 5      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| 5      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Colloide Engineering Systems Ltd<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                            |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| 5      | Windoor Services Ltd   |
| D<br>D | Windoor Services Ltd   |
| 5      | Flexible Support Options Limited<br>Real Life Options  |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Nottingham Rehab Supplies (NRS Healthcare)                  |
| D<br>D | Love Short Stays Itd   |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| D<br>D | National Youth Advocacy Service (NYAS)<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                      |
| 5      | Blackstone Properties NE Ltd   |
| D      | CDS Security and Fire Ltd (formerly CDS Security Ltd)  |
| D<br>D | Barnardos<br>Glendale Managed Services Ltd   |
| 5      | Edenred Childcare Vouchers Ltd (Edenred (UK Group) Ltd) C10177917  |
| D      | Levant Office Interiors Ltd  |
| D<br>D | East Boldon Riding Centre<br>North East Supported Tenancies Ltd  |
| D      | North East Supported Tenancies Ltd   |
| D<br>D | Flexible Support Options Limited<br>North East Supported Tenancies Ltd   |
| 5      | North East Supported Tenancies Ltd   |
| D      | Redacted - personal info   |
| D<br>D | Redacted - personal info   |
| 5      | Northumbrian Roads Limited<br>Savills (UK) Limited   |
| D      | Creative Support Ltd   |
| D<br>D | Creative Support Ltd<br>Flexible Support Options Limited   |
| 5      | North East Concrete Limited  |
| D      | Flexible Support Options Limited   |
| D<br>D | Nottingham Rehab Supplies (NRS Healthcare)<br>Flexible Support Options Limited   |
| 5      | Flexible Support Options Limited   |
| 0      | Flexible Support Options Limited   |
| D<br>D | Flexible Support Options Limited<br>Flexible Support Options Limited   |
| D      | Flexible Support Options Limited   |
|        |  |

| 213300   | Revenue   | STC212209   |
|--|---|---|
|  |   |   |
| 828503   | Capital   | STC212245   |
| 227630   | Revenue   | STC212251   |
| 210710   | Revenue   | STC212254   |
| 218950   | Revenue   | STC212266   |
|  |   | STC212269   |
| 828532   | Capital   |   |
| 217210   | Revenue   | STC212303   |
| 218930   | Revenue   | STC212312   |
| 213300   | Revenue   | STC212320   |
|  |   |   |
| 218930   | Revenue   | STC212385   |
| 218930   | Revenue   | STC212396   |
| 218930   | Revenue   | STC212415   |
| 218930   | Revenue   | STC212428   |
|  |   |   |
| 218950   | Revenue   | STC212491   |
| 819000   | Capital   | STC212504   |
| 218950   | Revenue   | STC212532   |
| 219410   | Revenue   | STC212580   |
|  |   |   |
| 218930   | Revenue   | STC212589   |
| 218950   | Revenue   | STC212621   |
| 223830   | Revenue   | STC212795   |
| 226830   | Revenue   | STC212802   |
|  |   |   |
| 238500   | Revenue   | STC212847   |
| 856530   | Capital   | STC210119   |
| 221420   | Revenue   | STC210174   |
| 221004   | Revenue   | STC210195   |
|  |   |   |
| 227000   | Revenue   | STC210276   |
| 232850   | Revenue   | STC210295   |
| 221420   | Revenue   | STC210298   |
|  |   |   |
| 227630   | Revenue   | STC210334   |
| 232860   | Revenue   | STC210335   |
| 227000   | Revenue   | STC210381   |
| 227000   | Revenue   | STC210382   |
|  |   |   |
| 227000   | Revenue   | STC210383   |
| 227000   | Revenue   | STC210384   |
| 227000   | Revenue   | STC210385   |
| 227000   | Revenue   | STC210386   |
|  |   |   |
| 227000   | Revenue   | STC210387   |
| 227000   | Revenue   | STC210388   |
| 227000   | Revenue   | STC210389   |
|  |   |   |
| 227000   | Revenue   | STC210390   |
| 227000   | Revenue   | STC210391   |
| 227000   | Revenue   | STC210392   |
| 227000   | Revenue   | STC210393   |
|  |   |   |
| 227000   | Revenue   | STC210394   |
| 227000   | Revenue   | STC210395   |
| 227000   | Revenue   | STC210396   |
| 227000   | Revenue   | STC210397   |
|  |   |   |
| 227000   | Revenue   | STC210398   |
| 227000   | Revenue   | STC210399   |
| 227000   | Revenue   | STC210400   |
|  |   |   |
| 238600   | Revenue   | STC210408   |
| 227000   | Revenue   | STC210415   |
| 227000   | Revenue   | STC210505   |
| 227000   | Revenue   | STC210506   |
|  |   |   |
| 227000   | Revenue   | STC210520   |
| 227000   | Revenue   | STC210540   |
| 232860   | Revenue   | STC210618   |
| 232860   | Revenue   | STC210633   |
|  | nevenue   | 510210055   |
| 221004   | Revenue   | STC210937   |
| 238600   | Revenue   | STC210942   |
| 227000   | Revenue   | STC210955   |
| 227000   | Revenue   | STC210977   |
|  |   |   |
| 221420   | Revenue   | STC211069   |
| 213602   | Revenue   | STC211095   |
| 227000   | Revenue   | STC211173   |
| 212050   | Revenue   | STC211198   |
|  |   |   |
| 227000   | Revenue   | STC211281   |
| 221004   | Revenue   | STC211334   |
| 232822   | Revenue   | STC211345   |
| 213300   | Revenue   | STC211485   |
|  |   | STC211485   |
| 226830   | Revenue   |   |
| 999999   |   |   |
| 215412   | Revenue   | STC211560   |
| 214200   | Revenue   | STC211600   |
|  |   | STC211659   |
| 213300   | Revenue   |   |
| 213300   | Revenue   | STC211660   |
| 221004   | Revenue   | STC211663   |
| 213300   | Revenue   | STC211718   |
|  |   |   |
| 213300   | Revenue   | STC211743   |
| 221008   |   | STC211911   |
| 242602   | Revenue   |   |
| 213602   | Revenue<br>Revenue  | STC211948   |
|  | Revenue   |   |
| 227630   | Revenue<br>Revenue  | STC211962   |
| 227630<br>223880   | Revenue<br>Revenue<br>Revenue   | STC211962<br>STC211996  |
| 227630   | Revenue<br>Revenue  | STC211962   |
| 227630<br>223880<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211962<br>STC211996<br>STC212024   |
| 227630<br>223880<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211962<br>STC211996<br>STC212024<br>STC212190  |
| 227630<br>223880<br>221004<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211962<br>STC211996<br>STC212024<br>STC212190<br>STC212219   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211962<br>STC211996<br>STC212024<br>STC212190<br>STC212219<br>STC2122383   |
| 227630<br>223880<br>221004<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211962<br>STC211996<br>STC212024<br>STC212190<br>STC212219   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211962<br>STC211996<br>STC212024<br>STC212190<br>STC212219<br>STC212383<br>STC212394   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221430   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211962<br>STC211996<br>STC212024<br>STC2122190<br>STC212219<br>STC2122383<br>STC212394<br>STC2122147   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221430<br>221004                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211962<br>STC211996<br>STC212024<br>STC212029<br>STC212219<br>STC212383<br>STC212394<br>STC212347<br>STC212479   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221430   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211962<br>STC211996<br>STC212024<br>STC2122190<br>STC212219<br>STC2122383<br>STC212394<br>STC2122147   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221430<br>221004                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211962<br>STC211996<br>STC212024<br>STC212029<br>STC212219<br>STC212383<br>STC212394<br>STC212347<br>STC212479   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221004<br>221004<br>221004                     | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | STC211962<br>STC212996<br>STC212024<br>STC212190<br>STC212219<br>STC2122383<br>STC2122394<br>STC2122477<br>STC212479<br>STC212480<br>STC212521                            |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221004<br>221004<br>221004<br>221004           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | STC211962<br>STC212996<br>STC212024<br>STC2122190<br>STC2122190<br>STC2122383<br>STC212394<br>STC2122470<br>STC212470<br>STC212470<br>STC212480<br>STC212521<br>STC212536 |
| 227630<br>223880<br>221004<br>221004<br>227630<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC211962<br>STC211996<br>STC212024<br>STC212219<br>STC212219<br>STC2122394<br>STC212394<br>STC212417<br>STC212479<br>STC212480<br>STC2122505<br>STC212536<br>STC212536   |
| 227630<br>223880<br>221004<br>221004<br>221004<br>227630<br>221004<br>221004<br>221004<br>221004<br>221004           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | STC211962<br>STC212996<br>STC212024<br>STC2122190<br>STC2122190<br>STC2122383<br>STC212394<br>STC2122470<br>STC212470<br>STC212470<br>STC212480<br>STC212521<br>STC212536 |
| 227630<br>223880<br>221004<br>221004<br>227630<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC211962<br>STC211996<br>STC212024<br>STC212219<br>STC212219<br>STC2122394<br>STC212394<br>STC212417<br>STC212479<br>STC212480<br>STC2122505<br>STC212536<br>STC212536   |

South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults, and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business and Resources Capital South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital

Postage Expenses Voluntary Sector - Boarded Out Children School Milk Consultancy Supported Living Supported Living Supported Living Capital Construction Costs Employee Additional Voluntary Contributions Home Care - Other Cases Capital Construction Costs Supported Living Capital Enhancement Costs Client Travel & Expenses Postage Expenses Legal Advisors Property Planned Maintenance Machine and Dispenser Hire / Lease Legal Advisors Legal Advisors Client Travel & Expenses Default Procurement Subjective Property Planned Maintenance Voluntary Sector - Boarded Out Children Printing & Stationery Consumables School Travel Contracts Property Reactive / General Repairs Voluntary Sector - Boarded Out Children Client Travel & Expenses Legal Advisors Legal Advisors Legal Advisors Property Reactive / General Repairs Furniture & Equipment - General Legal Advisors School Travel Contracts School Support Services Client Travel & Expenses ILAC Setting up Home Allowance Legal Advisors Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Supported Living Furniture & Equipment - General School Support Services ILAC Higher education Home Care - Other Cases Default Procurement Subjective Hospitality Expenses Highways & ST Homes Trading Subcontractors Client Travel & Expenses School Travel Contracts Capital Construction Costs Property Planned Maintenance Grant Payments - General School Travel Contracts **Client Travel & Expenses** Resaleable Items Hire of Non Council Vehicles Hire of Plant Scaffolding & Skins Hire of Plant, Scaffolding & Skips School Travel Contracts Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Grant Payments - General School Travel Contracts School Travel Contracts Other Service Contracts & Supplies Property Reactive / General Repairs School Travel Contracts Other Service Contracts & Supplies School Travel Contracts Home Care - Other Cases Client Travel & Expenses **Client Travel & Expenses** Rents Paid - General School Travel Contracts School Travel Contracts Supported Living Supported Living Cash Collection Contract Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Canital Equipment Purchases Non-Staff Advertising Grant Payments - General Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Home Care - Other Cases Capital Grants to Third Parties Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Capital Enhancement Costs

Council Elections Out of Area Placements Provision of Milk ICT & Digital Services Learning Disability Support Learning Disability Support Learning Disability Support Road Resurfacing Balance Sheet Corporate Finance Physical Support Road Resurfacing Learning Disability Support Holborn Riverside Development Adults with Disabilities Team Council Tax and Business Rates Collection Legal Services - Support The Word - Operations Admin-Leisure Facilities Legal Services - Support Legal Services - Support Sec 17 - Central Pot Outdoor Education Service Haven Point Commissioned Fostering Waste Collection Management Special Educational Needs Transport . R&M Non-Buyback Commissioned Fostering Adults with Disabilities Team Legal Services - Support Legal Services - Support Legal Services - Support R&M Schools Buyback Engineering Works General Overhead Legal Services - Support Special Educational Needs Transport ISB Contingencies High Needs Block Adults with Disabilities Team ILAC General Legal Services - Support Engineer Works D.L.O. - Cont. Highways Sec 17 - Central Pot Learning Disability Support Visually Impaired Service ISB Contingencies High Needs Block ILAC General Physical Support Direct Services Pooled Staff Delivering Best Value Engineer Works D.L.O. - Cont. Highways Adults with Disabilities Team Special Educational Needs Transport Road Resurfacing Haven Point Adult Skills Special Educational Needs Transport ILAC General Haven Point Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Special Educational Needs Transport Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Multiply Adult Numeracy Programme Special Educational Needs Transport Special Educational Needs Transport The Word - Exhibitions **R&M** Leisure Facilities Special Educational Needs Transport Sec 17 - Contact & Referral Special Educational Needs Transport Physical Support ILAC General Adults with Disabilities Team Coroners Service Special Educational Needs Transport Special Educational Needs Transport . Learning Disability Support Learning Disability Support General Car Parking Administration Commissioned Fostering Commissioned Fostering Commissioned Fostering Community & Greenspace Improv General Tourism Marketing Multiply Adult Numeracy Programme Out of Area Placements Commissioned Fostering Physical Support DFG See and Solve Commissioned Fostering Commissioned Fostering DFG See and Solve

| 05-Jun-2024                | £16,154.32               |
|----------------------------|--------------------------|
| 05-Jun-2024                | £18,000.00               |
| 05-Jun-2024                | £20,444.69               |
| 05-Jun-2024                | £21,937.50               |
| 05-Jun-2024<br>05-Jun-2024 | £24,381.00<br>£28,888.72 |
| 05-Jun-2024                | £28,888.72               |
| 05-Jun-2024                | £39,014.98               |
| 05-Jun-2024                | £51,581.56               |
| 05-Jun-2024                | £53,800.69               |
| 05-Jun-2024                | £55,432.38               |
| 05-Jun-2024                | £74,249.92               |
| 05-Jun-2024                | £838,311.47              |
| 06-Jun-2024                | £504.00                  |
| 06-Jun-2024                | £528.34                  |
| 06-Jun-2024                | £531.00                  |
| 06-Jun-2024                | £555.96                  |
| 06-Jun-2024                | £567.45                  |
| 06-Jun-2024                | £575.00                  |
| 06-Jun-2024                | £585.00                  |
| 06-Jun-2024<br>06-Jun-2024 | £586.50<br>£620.00       |
| 06-Jun-2024                | £630.00                  |
| 06-Jun-2024                | £651.95                  |
| 06-Jun-2024                | £665.83                  |
| 06-Jun-2024                | £680.00                  |
| 06-Jun-2024                | £680.00                  |
| 06-Jun-2024                | £698.52                  |
| 06-Jun-2024                | £700.00                  |
| 06-Jun-2024                | £725.00                  |
| 06-Jun-2024                | £725.00                  |
| 06-Jun-2024                | £725.00                  |
| 06-Jun-2024                | £742.92                  |
| 06-Jun-2024                | £760.00                  |
| 06-Jun-2024                | £775.00                  |
| 06-Jun-2024                | £800.00                  |
| 06-Jun-2024                | £825.00                  |
| 06-Jun-2024<br>06-Jun-2024 | £850.00<br>£873.77       |
| 06-Jun-2024                | £875.00                  |
| 06-Jun-2024                | £899.30                  |
| 06-Jun-2024                | £900.00                  |
| 06-Jun-2024                | £906.84                  |
| 06-Jun-2024                | £921.00                  |
| 06-Jun-2024                | £990.00                  |
| 06-Jun-2024                | £1,063.00                |
| 06-Jun-2024                | £1,094.98                |
| 06-Jun-2024                | £1,102.37                |
| 06-Jun-2024                | £1,146.20                |
| 06-Jun-2024                | £1,180.50                |
| 06-Jun-2024                | £1,200.00                |
| 06-Jun-2024                | £1,200.00                |
| 06-Jun-2024<br>06-Jun-2024 | £1,245.00<br>£1,350.00   |
| 06-Jun-2024                | £1,353.60                |
| 06-Jun-2024                | £1,360.00                |
| 06-Jun-2024                | £1.400.00                |
| 06-Jun-2024                | £1,440.38                |
| 06-Jun-2024                | £1,449.91                |
| 06-Jun-2024                | £1,450.00                |
| 06-Jun-2024                | £1,450.00                |
| 06-Jun-2024                | £1,530.00                |
| 06-Jun-2024                | £1,680.00                |
| 06-Jun-2024<br>06-Jun-2024 | £1,717.00<br>£1,785.00   |
| 06-Jun-2024                | £1,895.00                |
| 06-Jun-2024                | £1,942.48                |
| 06-Jun-2024                | £1,955.00                |
| 06-Jun-2024                | £2,016.00                |
| 06-Jun-2024                | £2,407.88                |
| 06-Jun-2024                | £2,877.12                |
| 06-Jun-2024                | £2,915.00                |
| 06-Jun-2024                | £2,955.00                |
| 06-Jun-2024                | £3,000.00                |
| 06-Jun-2024                | £3,162.00                |
| 06-Jun-2024                | £3,424.92                |
| 06-Jun-2024                | £3,606.75                |
| 06-Jun-2024<br>06-Jun-2024 | £3,647.97<br>£3,894.11   |
| 06-Jun-2024<br>06-Jun-2024 | £3,950.10                |
| 06-Jun-2024                | £3,950.10                |
| 06-Jun-2024                | £3,950.10                |
| 06-Jun-2024                | £3,975.00                |
| 06-Jun-2024                | £4,164.00                |
| 06-Jun-2024                | £4,200.00                |
| 06-Jun-2024                | £4,200.00                |
| 06-Jun-2024                | £4,349.92                |
| 06-Jun-2024                | £4,864.88                |
| 06-Jun-2024                | £5,158.00                |
| 06-Jun-2024                | £5,212.96                |
| 06-Jun-2024<br>06-Jun-2024 | £5,237.70<br>£5,605.00   |
| 00-3011-2024               | 10,000.00                |

| 0      | Royal Mail  |
|--------|---|
| 0      | Alexanders House  |
| 0      | Embleton Hall Dairies Ltd<br>SSG Advisory Ltd   |
| 0      | Flexible Support Options Limited  |
| 0      | Flexible Support Options Limited  |
| 0      | Flexible Support Options Limited<br>Northumbrian Roads Limited                                    |
| 0      | Prudential Public Limited Company   |
| 0      | Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)         |
| 0      | Northumbrian Roads Limited<br>Creative Support Ltd  |
| 0      | John F Hunt Regeneration Ltd  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Royal Mail<br>Ward Hadaway Solicitors   |
| 0      | Kone Pic  |
| 0      | 1st Coverall Company Limited  |
| 0      | Ward Hadaway Solicitors<br>Ward Hadaway Solicitors  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Redacted - personal info  |
| 0      | ADVANCE MOULDINGS LIMITED   |
| 0      | TACT - The Adolescent and Children's Trust<br>UK POS Group Ltd                                    |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | YCS Construction Limited  |
| 0      | Team Fostering (formerly Team Fostering North East)<br>Nearby Group Ltd (formerly Richmond Taxis) |
| 0      | Dere Street Barristers  |
| 0      | Dere Street Barristers  |
| 0      | Dere Street Barristers<br>Shaun Matthias Limited  |
| 0      | Greenham Trading Limited  |
| 0      | Dere Street Barristers  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Vision for Education Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)                            |
| 0      | 186 Investments Ltd t/a 186 Property Solutions  |
| 0      | Dere Street Barristers  |
| 0      | Total Resources (UK) Limited t/a TM Lincs<br>We Care Bespoke Ltd                                  |
| 0      | Ashdown Care Homes Ltd  |
| 0      | Sync (GBM Digital Technologies Ltd t/a)   |
| 0<br>0 | Vision for Education Ltd<br>Jesmond Property Shop   |
| 0      | Bluebird Care   |
| 0      | Shared Lives Plus   |
| 0      | Nurturing Families<br>Total Resources (UK) Limited t/a TM Lincs                                   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Total Resources (UK) Limited t/a TM Lincs   |
| 0      | FT Leisure Ltd<br>Orangebox Training Solutions Limited  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | J P Lennard Limited<br>Arnold Clark Finance Ltd   |
| 0      | George Vardy Haulage  |
| 0      | George Vardy Haulage  |
| 0<br>0 | C J Transport Services (North East) Limited<br>George Vardy Haulage                               |
| 0      | George Vardy Haulage  |
| 0      | George Vardy Haulage  |
| 0      | Lokman Training Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)                                 |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Open Format Ltd   |
| 0<br>0 | FT Leisure Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)                                      |
| 0      | Love Short Stays Itd  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Bluebird Care   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)<br>Nearby Group Ltd (formerly Richmond Taxis)          |
| 0      | Terence Carney Solicitors   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)<br>Ashdown Care Homes Ltd                              |
| 0      | Ashdown Care Homes Ltd  |
| 0      | Paybyphone Ltd  |
| 0      | Foster Care Solutions Ltd<br>Foster Care Solutions Ltd  |
| 0      | Foster Care Solutions Ltd   |
| 0      | One51 ES Plastics (UK) Ltd t/a MGB Plastics Ltd INACTIVE  |
| 0<br>0 | Radiant Media Limited/Alight Media<br>Lokman Training Ltd   |
| 0      | Partners in Care Ltd t/a Pebbles Care   |
| 0      | The Children's Family Trust   |
| 0      | Bluebird Care<br>Stannah Lift Services Ltd  |
| 0      | The Children's Family Trust   |
| 0      | TACT - The Adolescent and Children's Trust  |
| 0      | Stannah Lift Services Ltd   |
|        |   |

| 231510 | Revenue       | STC212598              |
|--------|---------------|------------------------|
| 213700 | Revenue       | STC212611              |
| 217215 | Revenue       | STC212662              |
| 230440 | Revenue       | STC212686              |
| 221004 |               | STC212000              |
|        | Revenue       |                        |
| 221004 | Revenue       | STC212722              |
| 221004 | Revenue       | STC212723              |
| 850000 | Capital       | STC212745              |
| 999999 | Balance Sheet | STC212773              |
| 221001 | Revenue       | STC212776              |
| 850000 | Capital       | STC212780              |
|        |               |                        |
| 221004 | Revenue       | STC212803              |
| 857000 | Capital       | STC212859              |
| 220550 | Revenue       | STC210034              |
| 230140 | Revenue       | STC210088              |
| 231100 | Revenue       | STC210095              |
| 222852 | Revenue       | STC210142              |
| 223940 | Revenue       | STC210167              |
|        |               |                        |
| 231100 | Revenue       | STC210180              |
| 231100 | Revenue       | STC210205              |
| 213602 | Revenue       | STC210208              |
| 219110 | Revenue       | STC210286              |
| 222950 | Revenue       | STC210306              |
| 213500 | Revenue       | STC210343              |
| 228280 | Revenue       | STC210406              |
|        |               |                        |
| 218930 | Revenue       | STC210431              |
| 232870 | Revenue       | STC210432              |
| 213500 | Revenue       | STC210474              |
| 220550 | Revenue       | STC210476              |
| 231100 | Revenue       | STC210528              |
| 231100 | Revenue       | STC210529              |
| 231100 | Revenue       | STC210520              |
|        | Revenue       |                        |
| 232860 |               | STC210562              |
| 227610 | Revenue       | STC210600              |
| 231100 | Revenue       | STC210619              |
| 218930 | Revenue       | STC210652              |
| 217740 | Revenue       | STC210694              |
| 220550 | Revenue       | STC210728              |
|        |               |                        |
| 213300 | Revenue       | STC210769              |
| 231100 | Revenue       | STC210773              |
| 227630 | Revenue       | STC210795              |
| 213602 | Revenue       | STC210796              |
| 221004 | Revenue       | STC210804              |
| 211710 | Revenue       | STC210818              |
|        |               | STC210810              |
| 217740 | Revenue       |                        |
| 213300 | Revenue       | STC210973              |
| 221001 | Revenue       | STC211006              |
| 220410 | Revenue       | STC211010              |
| 211830 | Revenue       | STC211074              |
| 227630 | Revenue       | STC211096              |
| 220550 | Revenue       | STC211125              |
|        |               |                        |
| 218930 | Revenue       | STC211126              |
| 850000 | Capital       | STC211162              |
| 222950 | Revenue       | STC211256              |
| 216191 | Revenue       | STC211266              |
| 218930 | Revenue       | STC211270              |
| 213300 | Revenue       | STC211300              |
|        |               | STC211300              |
| 222950 | Revenue       |                        |
| 227000 | Revenue       | STC211327              |
| 227000 | Revenue       | STC211328              |
| 227000 | Revenue       | STC211329              |
| 218930 | Revenue       | STC211371              |
| 227000 | Revenue       | STC211372              |
| 227000 | Revenue       | STC211373              |
|        | Revenue       |                        |
| 227000 |               | STC211374<br>STC211455 |
| 215954 | Revenue       |                        |
| 218930 | Revenue       | STC211480              |
| 218930 | Revenue       | STC211509              |
| 222851 | Revenue       | STC211559              |
| 232822 | Revenue       | STC211575              |
| 218930 | Revenue       | STC211583              |
| 212610 | Revenue       | STC211640              |
| 212010 | Revenue       | STC211040              |
|        |               |                        |
| 221001 | Revenue       | STC211903              |
| 213300 | Revenue       | STC211916              |
| 220550 | Revenue       | STC211922              |
| 237020 | Revenue       | STC211928              |
| 218930 | Revenue       | STC211956              |
| 218930 | Revenue       | STC211050              |
|        |               |                        |
| 221004 | Revenue       | STC212041              |
| 221004 | Revenue       | STC212048              |
| 227350 | Revenue       | STC212071              |
| 213500 | Revenue       | STC212082              |
| 213500 | Revenue       | STC212082              |
|        | Revenue       | STC212085              |
| 213500 |               |                        |
| 854514 | Capital       | STC212087              |
| 236057 | Revenue       | STC212121              |
| 215954 | Revenue       | STC212124              |
| 213700 | Revenue       | STC212125              |
| 213500 | Revenue       | STC212151              |
| 221001 | Revenue       | STC212151              |
|        |               |                        |
| 819002 | Capital       | STC212242              |
| 213500 | Revenue       | STC212248              |
| 213500 | Revenue       | STC212252              |
| 819002 | Capital       | STC212278              |
|        |               |                        |
|        |               |                        |

South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults & Health Capital South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Economic Regeneration Capital South Tyneside Council 00CL 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Property Reactive / General Repairs Sunnorted Living Grant Payments - General Grant Payments - General Capital Construction Costs Voluntary Sector - Boarded Out Children Grant Payments - General Supported Living Home Care - Other Cases Other Waste Disposal Voluntary Sector - Boarded Out Children Supported Living Supported Living Supported Living Supported Living Capital Advisors & Consultants Fees Highways & ST Homes Trading Subcontractors Vehicle Insurance Subscriptions Supported Living Voluntary Sector - Boarded Out Children Supported Living Supported Living Supported Living Supported Living Supported Living Contributions, Refunds & Discounts Voluntary Sector - Boarded Out Children Residual Pension Cost ST Homes Repairs Service Other Service Contracts & Supplies School Travel Contracts Printing Contract Catering Provisions Printing & Stationery Consumables Other Service Contracts & Supplies Default Procurement Subjective **Catering Provisions** School Travel Contracts Computer Equipment and Hardware School Travel Contracts Client Travel & Expenses Non Routine Contracted Grounds Maintenance Property Reactive / General Repairs Legal Advisors Default Procurement Subjective School Travel Contracts Independent Sector Payments Public Health Default Procurement Subjective Furniture & Equipment - General Default Procurement Subjective Postage Expenses Other Service Contracts & Supplies Other Service Contracts & Supplies Home Care - Other Cases School Travel Contracts School Travel Contracts School Travel Contracts Capital Equipment Purchases School Travel Contracts School Support Services Voluntary Sector - Boarded Out Children School Travel Contracts School Travel Contracts School Travel Contracts Telephone Expenses Supported Living School Travel Contracts Hire of Non Council Vehicles Property Reactive / General Repairs School Travel Contracts Rents Paid - General Rents Paid - General Rents Paid - General Telephone Expenses Client Travel & Expenses Other Service Contracts & Supplies School Travel Contracts Purchase of Stock Items Voluntary Sector - Boarded Out Children School Travel Contracts School Travel Contracts School Travel Contracts Agency Staff - Non-Teachers Other Service Contracts & Supplies Property Reactive / General Repairs Voluntary Sector - Boarded Out Children School Travel Contracts School Travel Contracts Telephone Expenses School Travel Contracts Legal Advisors Property Reactive / General Repairs School Travel Contracts School Travel Contracts

R&M Schools Buyback Learning Disability Support Multiply Adult Numeracy Programme Adult Skills SEND Capital Fund Out of Area Placements Multiply Adult Numeracy Programme Learning Disability Support Physical Support Waste Disposal PEI Out of Area Placements Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support South Shields Town Centre Reger Engineer Works D.L.O. - Cont. Highways Insurance Premiums Corporate & Democratic Costs Learning Disability Support Out of Area Placements Learning Disability Support Supplier Incentive Programme Out of Area Placements Central Pension Costs Responsive Repairs - Cross Area Head of Children & Families Social Care Special Educational Needs Transport OCF Print Contract Thurston Activity Centre Road Safety Special Events Simonside Youth Centre Hebburn Comp Kitchen Special Educational Needs Transport ICT & Digital Services Special Educational Needs Transport Adults with Disabilities Team Grounds Maintenance Non-Routine works R&M Middlefields / Waste Services / Car Parks Legal Services - Support Commissioning Unit Special Educational Needs Transport Best Start Digital Info Network Housing Policy Haven Point - Catering Human Resources Admin - Central Admin The Place Sec 17 - Central Pot Mental Health Support Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Replacement Vehicles and Plant Hire Home to College Transport ISB Contingencies High Needs Block Out of Area Placements Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Business Incubation : Jarrow Business Centre Learning Disability Support Special Educational Needs Transport Fleet Management - Transport Operations R&M Non Factory Units Special Educational Needs Transport ILAC General ILAC General ILAC General Business Incubation : One Trinity Green Sec 17 - Central Pot Sec 17 - Central Po Home to College Transport Technology & Independence Out of Area Placements Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Pupil Support Special Events R&M Non Factory Units Out of Area Placements Special Educational Needs Transport Special Educational Needs Transpor Business Incubation · South Shields Business Special Educational Needs Transport Legal Services - Support Business Incubation : South Shields Business Home to College Transport Special Educational Needs Transport

| 06-Jun-2024                | £5,785.00                |
|----------------------------|--------------------------|
| 06-Jun-2024                | £5,791.41                |
| 06-Jun-2024                | £5,880.00                |
| 06-Jun-2024<br>06-Jun-2024 | £6,016.00<br>£6,565.00   |
| 06-Jun-2024                | £7,370.00                |
| 06-Jun-2024                | £7,560.00                |
| 06-Jun-2024                | £8,882.91                |
| 06-Jun-2024                | £8,928.36                |
| 06-Jun-2024                | £11,090.42               |
| 06-Jun-2024                | £12,179.68               |
| 06-Jun-2024                | £12,188.68               |
| 06-Jun-2024                | £13,177.96               |
| 06-Jun-2024                | £13,601.18               |
| 06-Jun-2024                | £13,849.92               |
| 06-Jun-2024                | £14,520.50               |
| 06-Jun-2024<br>06-Jun-2024 | £15,322.91               |
| 06-Jun-2024<br>06-Jun-2024 | £15,579.20<br>£15,680.00 |
| 06-Jun-2024                | £19,504.80               |
| 06-Jun-2024                | £20,536.13               |
| 06-Jun-2024                | £21,179.68               |
| 06-Jun-2024                | £21,958.68               |
| 06-Jun-2024                | £23,037.28               |
| 06-Jun-2024                | £23,405.76               |
| 06-Jun-2024                | £26,066.68               |
| 06-Jun-2024                | £27,553.31               |
| 06-Jun-2024                | £30,202.86               |
| 06-Jun-2024                | £88,370.39               |
| 06-Jun-2024<br>07-Jun-2024 | £1,565,759.00<br>£500.00 |
| 07-Jun-2024<br>07-Jun-2024 | £510.00                  |
| 07-Jun-2024                | £522.00                  |
| 07-Jun-2024                | £532.21                  |
| 07-Jun-2024                | £556.00                  |
| 07-Jun-2024                | £575.00                  |
| 07-Jun-2024                | £575.70                  |
| 07-Jun-2024                | £580.64                  |
| 07-Jun-2024                | £595.00                  |
| 07-Jun-2024                | £595.00                  |
| 07-Jun-2024                | £600.00                  |
| 07-Jun-2024<br>07-Jun-2024 | £600.00<br>£625.41       |
| 07-Jun-2024                | £651.30                  |
| 07-Jun-2024                | £725.00                  |
| 07-Jun-2024                | £755.76                  |
| 07-Jun-2024                | £768.00                  |
| 07-Jun-2024                | £800.00                  |
| 07-Jun-2024                | £845.00                  |
| 07-Jun-2024                | £849.99                  |
| 07-Jun-2024                | £880.00                  |
| 07-Jun-2024                | £881.42                  |
| 07-Jun-2024<br>07-Jun-2024 | £884.00<br>£900.00       |
| 07-Jun-2024<br>07-Jun-2024 | £909.00                  |
| 07-Jun-2024                | £935.00                  |
| 07-Jun-2024                | £935.00                  |
| 07-Jun-2024                | £935.00                  |
| 07-Jun-2024                | £960.00                  |
| 07-Jun-2024                | £976.30                  |
| 07-Jun-2024                | £990.00                  |
| 07-Jun-2024                | £1,012.50                |
| 07-Jun-2024                | £1,020.00                |
| 07-Jun-2024                | £1,020.00<br>£1,020.00   |
| 07-Jun-2024<br>07-Jun-2024 | £1,020.00<br>£1,030.75   |
| 07-Jun-2024<br>07-Jun-2024 | £1,050.00                |
| 07-Jun-2024                | £1,050.00                |
| 07-Jun-2024                | £1,066.71                |
| 07-Jun-2024                | £1,075.00                |
| 07-Jun-2024                | £1,105.00                |
| 07-Jun-2024                | £1,119.04                |
| 07-Jun-2024                | £1,119.04                |
| 07-Jun-2024                | £1,119.04                |
| 07-Jun-2024                | £1,127.20                |
| 07-Jun-2024                | £1,155.00                |
| 07-Jun-2024<br>07-Jun-2024 | £1,187.41<br>£1,195.00   |
| 07-Jun-2024                | £1,246.90                |
| 07-Jun-2024                | £1,262.50                |
| 07-Jun-2024                | £1,309.00                |
| 07-Jun-2024                | £1,309.00                |
| 07-Jun-2024                | £1,343.00                |
| 07-Jun-2024                | £1,344.00                |
| 07-Jun-2024                | £1,346.18                |
| 07-Jun-2024                | £1,350.00                |
| 07-Jun-2024<br>07-Jun-2024 | £1,350.00<br>£1,360.00   |
| 07-Jun-2024<br>07-Jun-2024 | £1,428.00                |
| 07-Jun-2024<br>07-Jun-2024 | £1,428.00<br>£1,434.31   |
| 07-Jun-2024                | £1,462.00                |
| 07-Jun-2024                | £1,500.00                |
| 07-Jun-2024                | £1,524.00                |
| 07-Jun-2024                | £1,527.36                |
| 07-Jun-2024                | £1,530.00                |
|                            |                          |

| D      | RJ Utility Services Limited  |
|--------|--|
| D      | Ashdown Care Homes Ltd   |
| D<br>D | Lokman Training Ltd  |
| 5      | Orangebox Training Solutions Limited<br>McAvoy Modular Offsite Limited                   |
| D      | Investing in Children CIC  |
| D<br>D | Lokman Training Ltd<br>Ashdown Care Homes Ltd  |
| 5      | Bluebird Care  |
| D      | Remondis JBT Limited (previously known as JBT Waste Services)                            |
| D<br>D | Partners in Care Ltd t/a Pebbles Care<br>Ashdown Care Homes Ltd                          |
| 2      | Ashdown Care Homes Ltd   |
| D      | Ashdown Care Homes Ltd   |
| D<br>D | Ashdown Care Homes Ltd<br>Sanderson Weatherall   |
| 5      | Bespoke Concrete Products Limited  |
| D      | Marsh Ltd  |
| D<br>D | North East Regional Employers Organisation<br>Ashdown Care Homes Ltd                     |
| 5      | Partners in Care Ltd t/a Pebbles Care  |
|        | Ashdown Care Homes Ltd   |
| D<br>D | PRS Inclusion Services<br>Ashdown Care Homes Ltd   |
| 5      | Ashdown Care Homes Ltd   |
|        | Ashdown Care Homes Ltd   |
| D<br>D | Oxygen Finance Limited<br>Partners in Care Ltd t/a Pebbles Care                          |
| 5      | Tyne and Wear Pension Fund   |
| D      | South Tyneside Homes Ltd   |
| D<br>D | North Tyneside Council<br>Nearby Group Ltd (formerly Richmond Taxis)                     |
| 5      | Canon (UK) Ltd   |
| D      | W MCCLURE LTD  |
| D<br>D | Room 9 Media Ltd<br>Windsor Engineering (Hull) Ltd                                       |
| 5      | Nuco Training Ltd  |
| D      | Chicken Joes   |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)<br>Stone Technologies Ltd                     |
| 5      | Nearby Group Ltd (formerly Richmond Taxis)   |
| D      | Nearby Group Ltd (formerly Richmond Taxis)   |
| D<br>D | Glendale Managed Services Ltd<br>S Davison (Electricals) Ltd                             |
| 5      | Dere Street Barristers   |
| D      | Prepaid Financial Services   |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)<br>Teach Active Ltd                           |
| 5      | Manchester City Council  |
| D      | Nisbets PLC  |
| D<br>D | Critiqom Limited<br>Quadient Finance UK Limited  |
| 5      | Albany Office Equipment (Wholesale) Ltd  |
| D      | We Care Bespoke Ltd  |
| D<br>D | Newcross Healthcare Solutions Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)          |
| -<br>D | Nearby Group Ltd (formerly Richmond Taxis)   |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)   |
| 2      | FSG Engineering<br>Nearby Group Ltd (formerly Richmond Taxis)                            |
| D      | Vision for Education Ltd   |
| D      | We Care Bespoke Ltd  |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)<br>Nearby Group Ltd (formerly Richmond Taxis) |
| D      | Nearby Group Ltd (formerly Richmond Taxis)   |
| D<br>D | Aspire Technology Solutions Limited  |
| 5      | Blackstone Properties NE Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)               |
| D      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                              |
| 0      | ACT Construction Services Limited  |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)<br>Places for People Living+ Limited          |
| D      | Places for People Living+ Limited  |
| 0      | Places for People Living+ Limited  |
| D<br>D | Aspire Technology Solutions Limited<br>Nearby Group Ltd (formerly Richmond Taxis)        |
| D      | The Angelou Centre   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)   |
| D<br>D | Access UK Ltd<br>We Care Bespoke Ltd   |
| D      | Nearby Group Ltd (formerly Richmond Taxis)   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)   |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)<br>Venn Group Ltd                             |
| D      | Crosby Hire (previously North East Cater Hire)   |
| D      | ACT Construction Services Limited  |
| D<br>D | We Care Bespoke Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)                        |
| D      | Nearby Group Ltd (formerly Richmond Taxis)   |
|        | Aspire Technology Solutions Limited  |
| D<br>D | Nearby Group Ltd (formerly Richmond Taxis)<br>Parklane Plowden Chambers                  |
| D      | Astral Control Services Ltd  |
| 5      | Nearby Group Ltd (formerly Richmond Taxis)   |
| D      | Nearby Group Ltd (formerly Richmond Taxis)   |

| 232860 | Revenue | STC212284              |
|--------|---------|------------------------|
| 221004 | Revenue | STC212285              |
| 215954 | Revenue | STC212289              |
|        |         | STC212205              |
| 216191 | Revenue |                        |
| 814022 | Capital | STC212340              |
| 213700 | Revenue | STC212379              |
| 215954 | Revenue | STC212390              |
| 221004 | Revenue | STC212437              |
| 221001 | Revenue | STC212443              |
| 228370 | Revenue | STC212503              |
| 213700 | Revenue | STC212520              |
|        |         | STC212520              |
| 221004 | Revenue |                        |
| 221004 | Revenue | STC212540              |
| 221004 | Revenue | STC212545              |
| 221004 | Revenue | STC212553              |
| 828512 | Capital | STC212560              |
| 227630 | Revenue | STC212576              |
| 230800 | Revenue | STC212581              |
| 237070 | Revenue | STC212582              |
| 221004 | Revenue | STC212651              |
| 213700 |         | STC212651              |
|        | Revenue |                        |
| 221004 | Revenue | STC212672              |
| 221004 | Revenue | STC212687              |
| 221004 | Revenue | STC212697              |
| 221004 | Revenue | STC212704              |
| 221004 | Revenue | STC212715              |
| 238600 | Revenue | STC212720              |
| 213700 | Revenue | STC212726              |
| 238070 | Revenue | STC212810              |
|        |         | STC212860              |
| 707060 | Revenue |                        |
| 212050 | Revenue | STC209983              |
| 218930 | Revenue | STC210047              |
| 230080 | Revenue | STC210066              |
| 219100 | Revenue | STC210096              |
| 227540 | Revenue | STC210143              |
| 223950 | Revenue | STC210181              |
| 219410 | Revenue | STC210184              |
|        |         |                        |
| 217540 | Revenue | STC210202              |
| 218930 | Revenue | STC210225              |
| 230440 | Revenue | STC210226              |
| 218930 | Revenue | STC210243              |
| 220550 | Revenue | STC210244              |
| 226840 | Revenue | STC210300              |
| 232832 | Revenue | STC210342              |
| 231100 | Revenue | STC210531              |
| 219030 | Revenue | STC210594              |
|        |         | STC210554              |
| 218930 | Revenue |                        |
| 225129 | Revenue | STC210653              |
| 236560 | Revenue | STC210720              |
| 222865 | Revenue | STC210725              |
| 230600 | Revenue | STC210782              |
| 231320 | Revenue | STC210783              |
| 214200 | Revenue | STC210785              |
| 213602 | Revenue | STC210798              |
|        |         | STC210758              |
| 221005 | Revenue |                        |
| 218930 | Revenue | STC210836              |
| 218930 | Revenue | STC210837              |
| 218930 | Revenue | STC210838              |
| 854500 | Capital | STC210864              |
| 218950 | Revenue | STC210877              |
| 217740 | Revenue | STC210889              |
| 213700 | Revenue | STC210916              |
| 218930 | Revenue | STC210923              |
| 218930 | Revenue | STC210924              |
|        |         |                        |
| 218930 | Revenue | STC210925              |
| 235970 | Revenue | STC210943              |
| 221004 | Revenue | STC210958              |
| 218930 | Revenue | STC210959              |
| 227000 | Revenue | STC210978              |
| 232805 | Revenue | STC210991              |
| 218930 | Revenue | STC211013              |
| 213300 | Revenue | STC211024              |
| 213300 | Revenue | STC211025              |
|        | Revenue | STC211026              |
| 213300 |         | STC211026<br>STC211063 |
| 235950 | Revenue |                        |
| 213602 | Revenue | STC211077              |
| 213602 | Revenue | STC211101              |
| 218950 | Revenue | STC211113              |
| 221500 | Revenue | STC211167              |
| 213700 | Revenue | STC211181              |
| 218930 | Revenue | STC211209              |
| 218930 | Revenue | STC211210              |
|        | Revenue | STC211210              |
| 218930 |         |                        |
| 211810 | Revenue | STC211251              |
| 223950 | Revenue | STC211254              |
| 232805 | Revenue | STC211257              |
| 213700 | Revenue | STC211259              |
| 218930 | Revenue | STC211271              |
| 218930 | Revenue | STC211317              |
| 235965 | Revenue | STC211320              |
|        | Revenue | STC211320              |
|        |         |                        |
| 231100 | Revenue | STC211352              |
| 235965 | Revenue | STC211369              |
| 218950 | Revenue | STC211370              |
| 218930 | Revenue | STC211375              |
|        |         |                        |
|        |         |                        |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside 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00CL Adults and Children's Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Place and Communities South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business and Resources Capital South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Housing Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital

School Travel Contracts Coroners Services Postage Expenses Rents Paid - General Grant Payments - General Other Service Contracts & Supplies School Travel Contracts School Travel Contracts Purchase of Stock Items Agency Staff - Non-Teachers Home Care - Other Cases Other Service Contracts & Supplies School Travel Contracts Purchase of Stock Items Rents Paid - General Voluntary Sector - Boarded Out Children School Travel Contracts School Travel Contracts School Travel Contracts Agency Staff - Non-Teachers Purchase of Stock Items School Travel Contracts School Travel Contracts Client Travel & Expenses School Travel Contracts Client Travel & Expenses Capital Advisors & Consultants Fees School Travel Contracts Payments to Foundation Trust Payments to Foundation Trust Capital Grants to Third Parties Broadband, Internet & Wi-fi Expense School Travel Contracts Client Travel & Expenses School Travel Contracts Agency Staff - Non-Teachers Cleaning Expenses Agency Staff - Non-Teachers Payments to Foundation Trust Payments to Foundation Trust Client Travel & Expenses Bank + Visa Charges Client Travel & Expenses Capital Computer Software Intangible Cos Public Rights of Way Consultancy Capital Advisors & Consultants Fees Home Care - Other Cases Client Travel & Expenses Accommodation Costs Voluntary Sector - Boarded Out Children Other Statutory Fees & Charges Voluntary Sector - Boarded Out Children Purchase of Stock Items Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Maintenance of Computer Equipment Default Procurement Subjective School Support Services Consultancy Software Other Service Contracts & Supplies Capital Grants to Third Parties Highways & ST Homes Trading Equipment & Materials Furniture & Equipment - General Voluntary Sector - General Capital Demolition Costs Grant Payments - General Capital Construction Costs Other Service Contracts & Supplies Supported Living Supported Living Rents Paid - General Entertainers Services Consultancy Rents Paid - General Non-Staff Advertising Capital Advisors & Consultants Fees Voluntary Sector - Boarded Out Children Subscriptions Voluntary Sector - Boarded Out Children Computer Equipment and Hardware Subscriptions Capital Equipment Purchases Other Statutory Fees & Charges Agency Staff - Non-Teachers PEI Unitary Charge - Fixed STC Housing Strategy School Travel Contracts School Travel Contracts School Travel Contracts Capital Grants to Third Parties

Special Educational Needs Transport Coroners Service Business Incubation : Quadrus Centre ILAC General Community Learning Grant Fleet Management - Workshop Operations Sec 17 - Central Pot Special Educational Needs Transpor Blue Badge Scheme Pupil Support Mental Health Support Sec 17 - Central Pot Special Educational Needs Transport Community Equipment Service ILAC General Commissioned Fostering Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Adults with Disabilities Team Staffing Technology & Independence Special Educational Needs Transport Special Educational Needs Transport Sec 17 - Central Pot Special Educational Needs Transport ILAC General South Shields Town Centre Regen Special Educational Needs Transport Mental Health Team Mental Health Team DFG See and Solve Sheltered Accomodation General Special Educational Needs Transport Sec 17 - Central Pot Special Educational Needs Transport Head of Adult Services Hebburn Central Commissioning Unit Mental Health Team Mental Health Team Adults with Disabilities Team Council Tax and Business Rates Collection Adults with Disabilities Team ICT - Microsoft Licensing Public Rights of Way costs RE Management South Shields Town Centre Regen Mental Health Support Sec 17 - Central Pot Supporting People Grants Paid Commissioned Fostering Summer Festival Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Community Equipment Service Commissioned Fostering Commissioned Fostering ICT & Digital Services **Connexions Service** ISB Contingencies High Needs Block Primary Education ICT & Digital Services Fleet Management - Workshop Operations Disabled Facilities Grant 96 Act Engineer Works D.L.O. - Cont. Highways Locality 2 - Boldon/Bede/Biddick Voluntary Sector Funding Vacant / Surplus Property Demolition DfE Funded Skills Bootcamps Road Resurfacing Children with Disability Team Physical Support Learning Disability Support ILAC General Summer Festival CS Improvement Plan ILAC General Marketing Team Stronger Shores Out of Area Placements Building Surveying Out of Area Placement Council Tax and Business Rates Collection Procurement Replacement Vehicles and Plant Hire Haven Point Agency Contract Suspense Street Lighting PFI Resettlement Programme - Property in William Street Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport DFG See and Solve

| 07-Jun-2024 | £1,530.00   |
|-------------|-------------|
| 07-Jun-2024 | £1,530.00   |
| 07-Jun-2024 | £1,541.66   |
|             | £1.611.30   |
| 07-Jun-2024 |             |
| 07-Jun-2024 | £1,638.00   |
| 07-Jun-2024 | £1,657.00   |
| 07-Jun-2024 | £1,657.50   |
| 07-Jun-2024 | £1,666.00   |
| 07-Jun-2024 |             |
|             | £1,678.32   |
| 07-Jun-2024 | £1,680.00   |
| 07-Jun-2024 | £1,684.09   |
| 07-Jun-2024 | £1,688.16   |
| 07-Jun-2024 | £1,768.00   |
| 07-Jun-2024 | £1,775.18   |
|             |             |
| 07-Jun-2024 | £1,780.50   |
| 07-Jun-2024 | £1,780.50   |
| 07-Jun-2024 | £1,785.00   |
| 07-Jun-2024 | £1,793.50   |
|             |             |
| 07-Jun-2024 | £1,870.00   |
| 07-Jun-2024 | £1,936.21   |
| 07-Jun-2024 | £1,950.00   |
| 07-Jun-2024 | £1,955.00   |
| 07-Jun-2024 | £1,964.52   |
| 07-Jun-2024 | £2,119.56   |
|             |             |
| 07-Jun-2024 | £2,120.24   |
| 07-Jun-2024 | £2,167.67   |
| 07-Jun-2024 | £2,249.40   |
| 07-Jun-2024 | £2,322.20   |
| 07-Jun-2024 | £2,361.11   |
| 07-Jun-2024 | £2.361.11   |
|             | 7           |
| 07-Jun-2024 | £2,446.00   |
| 07-Jun-2024 | £2,489.57   |
| 07-Jun-2024 | £2,489.99   |
| 07-Jun-2024 | £2,550.00   |
| 07-Jun-2024 | £2,593.69   |
| 07-Jun-2024 | £2,600.00   |
| 07-Jun-2024 | £2,644.00   |
|             |             |
| 07-Jun-2024 | £2,750.00   |
| 07-Jun-2024 | £2,833.00   |
| 07-Jun-2024 | £2,833.00   |
| 07-Jun-2024 | £2,842.14   |
| 07-Jun-2024 | £2,873.67   |
| 07-Jun-2024 | £2,890.00   |
| 07-Jun-2024 | £2,939.36   |
| 07-Jun-2024 | £3,020.00   |
| 07-Jun-2024 | £3,051.01   |
| 07-Jun-2024 | £3,190.00   |
|             |             |
| 07-Jun-2024 | £3,360.00   |
| 07-Jun-2024 | £3,400.00   |
| 07-Jun-2024 | £3,602.33   |
| 07-Jun-2024 | £3,609.60   |
| 07-Jun-2024 | £3,695.92   |
| 07-Jun-2024 | £4,027.50   |
| 07-Jun-2024 | £4,027.50   |
| 07-Jun-2024 | £4.061.70   |
|             |             |
| 07-Jun-2024 | £4,061.70   |
| 07-Jun-2024 | £4,080.00   |
| 07-Jun-2024 | £4,104.60   |
| 07-Jun-2024 | £4,201.80   |
| 07-Jun-2024 | £4,249.91   |
|             |             |
| 07-Jun-2024 | £4,630.50   |
| 07-Jun-2024 | £4,830.00   |
| 07-Jun-2024 | £4,950.00   |
| 07-Jun-2024 | £5,460.00   |
| 07-Jun-2024 | £5,655.00   |
| 07-Jun-2024 | £5,999.92   |
| 07-Jun-2024 | £6,200.00   |
| 07-Jun-2024 | £6,801.97   |
| 07-Jun-2024 |             |
|             | £7,200.00   |
| 07-Jun-2024 | £7,210.00   |
| 07-Jun-2024 | £7,577.19   |
| 07-Jun-2024 | £8,380.00   |
| 07-Jun-2024 | £9,962.46   |
| 07-Jun-2024 | £10,080.00  |
| 07-Jun-2024 | £10,545.00  |
| 07-Jun-2024 | £10,875.00  |
| 07-Jun-2024 | £12,675.00  |
| 07-Jun-2024 | £13,200.00  |
| 07-Jun-2024 | £13,200.00  |
|             | ,           |
| 07-Jun-2024 | £16,086.00  |
| 07-Jun-2024 | £17,098.62  |
| 07-Jun-2024 | £18,360.00  |
| 07-Jun-2024 | £19,482.00  |
| 07-Jun-2024 | £21,899.92  |
| 07-Jun-2024 | £39,375.00  |
| 07-Jun-2024 | £43,489.71  |
| 07-Jun-2024 | £46,405.00  |
| 07-Jun-2024 | £54,734.87  |
| 07-Jun-2024 | £110,347.79 |
| 07-Jun-2024 | £433,861.92 |
| 10-Jun-2024 | £90,000.00  |
|             |             |
| 10-Jun-2024 | £500.00     |
| 10-Jun-2024 | £500.00     |
| 10-Jun-2024 | £510.00     |
| 10-Jun-2024 | £536.00     |
|             |             |

| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
|--------|---|
| 0      | Regent Funeral Services Ltd<br>Aspire Technology Solutions Limited  |
| 0      | Swiis Foster Care Ltd   |
| 0      | Key Subject Tuition Ltd   |
| 0<br>0 | Scottmotconsultancy (Scott Kirkley t/a)<br>Nearby Group Ltd (formerly Richmond Taxis)                                 |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | APS - Allied Publicity Services (Manchester) Ltd<br>Venn Group Ltd  |
| 0      | Newcross Healthcare Solutions Ltd   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0<br>0 | Nearby Group Ltd (formerly Richmond Taxis)<br>Prism Medical UK (Westholme Division)                                   |
| 0      | Swiis Foster Care Ltd   |
| 0      | Swiis Foster Care Ltd   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)<br>Nearby Group Ltd (formerly Richmond Taxis)                              |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Hampton's Resourcing<br>Cair (UK) Ltd   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)<br>Nearby Group Ltd (formerly Richmond Taxis)                              |
| 0      | 24 x 7 Ltd.   |
| 0      | Pinsent Masons LLP<br>Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Northumberland Tyne and Wear NHS Trust  |
| 0      | Northumberland Tyne and Wear NHS Trust<br>Stannah Lift Services Ltd   |
| 0      | Scial Telecoms CIC  |
| 0      | 24 x 7 Ltd.   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)<br>24 x 7 Ltd.   |
| 0      | Hampton's Resourcing  |
| 0      | Spectrum Industrial Ltd   |
| 0      | Hampton's Resourcing<br>Northumberland Tyne and Wear NHS Trust  |
| 0      | Northumberland Tyne and Wear NHS Trust  |
| 0      | 24 x 7 Ltd.<br>Allpay Limited   |
| Ö      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Trustmarque Solutions Limited   |
| 0      | Maydencroft Limited<br>APSE   |
| 0      | Pinsent Masons LLP  |
| 0<br>0 | Newcross Healthcare Solutions Ltd<br>Nearby Group Ltd (formerly Richmond Taxis)                                       |
| 0      | Mental Health Matters   |
| 0      | Swiis Foster Care Ltd   |
| 0      | PPL PRS Ltd<br>Swiis Foster Care Ltd  |
| 0      | Swiis Foster Care Ltd   |
| 0      | Swiis Foster Care Ltd<br>Swiis Foster Care Ltd  |
| 0      | JENX Limited  |
| 0      | Swiis Foster Care Ltd<br>Swiis Foster Care Ltd  |
| 0      | Phoenix Software Ltd  |
| 0      | CogniSoft Ltd   |
| 0<br>0 | East Boldon Riding Centre<br>Edupedia Ltd   |
| 0      | Twentyseven Design Ltd  |
| 0<br>0 | Earlsmere ID Systems Limited<br>Easibathe and Easiaccess Solutions  |
| 0      | North East Concrete Limited   |
| 0      | ACT Construction Services Limited   |
| 0      | Your Voice Counts<br>Arc Environmental Limited  |
| 0      | Logistics Skill & Consultancy Ltd   |
| 0      | Northumberland County Council   |
| 0      | Thornbury Nursing & Community Services run by Independent Clinical Services<br>Clifton Guest House                    |
| 0      | Newcross Healthcare Solutions Ltd   |
| 0      | North East Supported Tenancies Ltd<br>Sequin Limited t/a Music Media Events   |
| 0      | Tile Hill Interim & Executive Ltd   |
| 0      | North East Supported Tenancies Ltd  |
| 0      | Hootsuite Inc<br>University of Plymouth   |
| 0      | Nova1 Care Ltd  |
| 0<br>0 | Allium UK Holdings Ltd (Accuris)<br>Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass |
| 0      | Voicescape Ltd  |
| 0      | NEPO  |
| 0<br>0 | Vic Young (South Shields) Ltd<br>PPL PRS Ltd  |
| 0      | Magnit Global GRI Limited (formerly Geometric Results International)  |
| 0      | Connect Roads South Tyneside Ltd<br>Hannay Solicitors   |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)  |
| 0      | Nearby Group Ltd (formerly Richmond Taxis)<br>Nearby Group Ltd (formerly Richmond Taxis)                              |
| 0      | Peart Access Ramps Ltd  |
|        |   |

| 218930           | Revenue            | STC211376              |
|------------------|--------------------|------------------------|
| 237020           | Revenue            | STC211377              |
| 235960           | Revenue            | STC211382              |
| 213300           | Revenue<br>Revenue | STC211425<br>STC211435 |
| 215955<br>227030 | Revenue            | STC211435<br>STC211443 |
| 213602           | Revenue            | STC211444              |
| 218930           | Revenue            | STC211450              |
| 221330           | Revenue            | STC211453              |
| 211810           | Revenue            | STC211456              |
| 221005           | Revenue            | STC211459              |
| 213602           | Revenue            | STC211462              |
| 218930<br>221420 | Revenue<br>Revenue | STC211491<br>STC211500 |
| 213300           | Revenue            | STC211500              |
| 213500           | Revenue            | STC211508              |
| 218930           | Revenue            | STC211510              |
| 218930           | Revenue            | STC211517              |
| 218930           | Revenue            | STC211551              |
| 220551           | Revenue            | STC211570              |
| 221500           | Revenue            | STC211577              |
| 218930<br>218930 | Revenue<br>Revenue | STC211584<br>STC211585 |
| 21350            | Revenue            | STC211585              |
| 218930           | Revenue            | STC211683              |
| 213300           | Revenue            | STC211706              |
| 828512           | Capital            | STC211742              |
| 218930           | Revenue            | STC211765              |
| 221090           | Revenue            | STC211776              |
| 221090           | Revenue            | STC211777              |
| 819002           | Capital            | STC211804              |
| 705000<br>218930 | Revenue<br>Revenue | STC211816<br>STC211817 |
| 218930           | Revenue            | STC211817              |
| 218930           | Revenue            | STC211825              |
| 220200           | Revenue            | STC211836              |
| 222875           | Revenue            | STC211849              |
| 219030           | Revenue            | STC211867              |
| 221090           | Revenue            | STC211887              |
| 221090           | Revenue            | STC211888              |
| 220550           | Revenue            | STC211891              |
| 230140           | Revenue            | STC211901<br>STC211907 |
| 220550<br>857518 | Revenue<br>Capital | STC211907<br>STC211920 |
| 236430           | Revenue            | STC211920              |
| 236911           | Revenue            | STC211934              |
| 828512           | Capital            | STC211965              |
| 221005           | Revenue            | STC211994              |
| 213602           | Revenue            | STC212002              |
| 222110           | Revenue            | STC212040              |
| 213500           | Revenue            | STC212042              |
| 222840<br>213500 | Revenue<br>Revenue | STC212055<br>STC212098 |
| 213500           | Revenue            | STC212098              |
| 213500           | Revenue            | STC212102              |
| 213500           | Revenue            | STC212103              |
| 221420           | Revenue            | STC212106              |
| 213500           | Revenue            | STC212112              |
| 213500           | Revenue            | STC212126              |
| 230440           | Revenue            | STC212131              |
| 219480<br>217740 | Revenue<br>Revenue | STC212181<br>STC212205 |
| 210550           | Revenue            | STC212203              |
| 230440           | Revenue            | STC212267              |
| 227030           | Revenue            | STC212280              |
| 819000           | Capital            | STC212302              |
| 227630           | Revenue            | STC212317              |
| 215412           | Revenue            | STC212353              |
| 220020           | Revenue<br>Capital | STC212370<br>STC212371 |
| 825002<br>216015 | Revenue            | STC212371<br>STC212392 |
| 850000           | Capital            | STC212352              |
| 213100           | Revenue            | STC212464              |
| 221001           | Revenue            | STC212470              |
| 221004           | Revenue            | STC212489              |
| 213300           | Revenue            | STC212495              |
| 222840           | Revenue            | STC212533              |
| 212051           | Revenue            | STC212542              |
| 213300           | Revenue            | STC212552              |
| 236000<br>828111 | Revenue<br>Capital | STC212595<br>STC212607 |
| 213700           | Revenue            | STC212616              |
| 236700           | Revenue            | STC212650              |
| 213700           | Revenue            | STC212682              |
| 230140           | Revenue            | STC212747              |
| 230220           | Revenue            | STC212759              |
| 854500           | Capital            | STC212762              |
| 222950           | Revenue            | STC212777              |
| 238650<br>227780 | Revenue<br>Revenue | STC212823<br>STC212856 |
| 227780<br>803473 | Capital            | JUNE2004-001           |
| 218930           | Revenue            | STC209984              |
| 218930           | Revenue            | STC209985              |
| 218930           | Revenue            | STC210048              |
| 819002           | Capital            | STC210102              |
|                  |                    |                        |
|                  |                    |                        |

s Community)

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL 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Families Group South Tyneside Council 00CL Regeneration & Environment South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environm South Typeside Council OOCL Adults and Children's Capital South Typeside Council OOCL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL 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Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group

Supported Living Client Travel & Expense Supported Living School Travel Contracts Client Travel & Expenses Carers Assessment Fees School Travel Contracts School Travel Contracts Capital Grants to Third Parties Coroners Services School Travel Contracts Client Travel & Expenses Recovery of Overpaid Benefits Hire of Non Council Vehicles Hire of Non Council Vehicles School Travel Contracts Alarms Monitoring & Maintenance Hire of Non Council Vehicles School Travel Contracts Hire of Non Council Vehicles School Travel Contracts Capital Grants to Third Parties . Hire of Non Council Vehicles Default Procurement Subjective Resaleable Items School Travel Contracts Voluntary Sector - General Supported Living Canital Grants to Third Parties Capital Grants to Third Parties Supported Living School Travel Contracts Supported Living School Travel Contracts Property Reactive / General Repairs Hire of Non Council Vehicles School Travel Contracts Hire of Non Council Vehicles Hire of Non Council Vehicles Grant Payments - General Voluntary Sector - Boarded Out Children Hospitality Expenses Supported Living School Travel Contracts Grant Payments - General Voluntary Sector - General Grant Payments - General Supported Living Grant Payments - General Supported Living Supported Living Grant Payments - General Capital Grants to Third Parties Grant Payments - General Supported Living Rents Paid - General Canital Enhancement Costs Grant Payments - General Voluntary Sector - General Hospital to Home Service Residential Care STC Housing Strategy CAF Grants Jarrow & Boldon CAF Grants Jarrow & Boldon CAF Grants Jarrow & Boldon CAF Grants East Shields & Whitburn Payments to Carers Property Reactive / General Repairs Payments to Carers Payments to Carers Supported Living Property Reactive / General Repairs Payments to Carers Payments to Carers Protective Clothing Supported Living Payments to Carers Payments to Carers Supported Living Payments to Carers Payments to Carers Waste Services Recharges Servicing/Electric Testing of Equipment Payments to Carers Routine Contract Ground Maintenance Supported Living Supported Living Default Procurement Subjective Supported Living

Adults with Disabilities Team Learning Disability Support Special Educational Needs Transport Sec 17 - Central Pot II AC General Special Educational Needs Transport Special Educational Needs Transport DFG See and Solve Coroners Service Home to College Transport ILAC General Housing Benefits Payments Elect Management - Transport Operations Fleet Management - Transport Operations Special Educational Needs Transport Hebburn Central Elect Management - Transport Operations Special Educational Needs Transport Fleet Management - Transport Operations Special Educational Needs Transport DEG See and Solve Fleet Management - Transport Operations Closed - Cleaning Contract Overheads Tourist Information Centre Special Educational Needs Transport . Health Watch Learning Disability Support DEG See and Solve **Disabled Facilities Grant 96 Act** Learning Disability Support Special Educational Needs Transport Learning Disability Support Special Educational Needs Transport Business Incubation : One Trinity Green Fleet Management - Transport Operations Special Educational Needs Transport Fleet Management - Transport Operations Fleet Management - Transport Operations UK Shared Prosperity Fund Out of Area Placements Special Events . Learning Disability Support Home to College Transport UK Shared Prosperity Fund Voluntary Sector Funding UK Shared Prosperity Fund Learning Disability Support UK Shared Prosperity Fund Learning Disability Support Learning Disability Support UK Shared Prosperity Fund Disabled Facilities Grant 96 Act UK Shared Prosperity Fund Learning Disability Support Haven Court Non Commissioned Care Allotment Fencing Programme UK Shared Prosperity Fund Voluntary Sector Funding Physical Support Support with Memory and Cognition Ex-RTB Buybacks - Property in Colman Avenue Jarrow & Boldon Jarrow & Boldon Jarrow & Boldon East Shields & Whitburn Shared Lives - Carer Payments Business Incubation : South Shields Business Shared Lives - Carer Payments Shared Lives - Carer Payments Learning Disability Support Business Incubation : Jarrow Business Centre Shared Lives - Carer Payments Shared Lives - Carer Payments Refuse Collection - Domestic Learning Disability Support Shared Lives - Carer Payments Shared Lives - Carer Payments Learning Disability Support Shared Lives - Carer Payments Shared Lives - Carer Payments Estate Management - Riverside ICT & Digital Services Shared Lives - Carer Payments Grounds Maintenance Routine Works Learning Disability Support Learning Disability Support Outdoor Education Service Learning Disability Support

Learning Disability Support

| 10-Jun-2024                | £591.00                  |
|----------------------------|--------------------------|
| 10-Jun-2024                | £701.28                  |
| 10-Jun-2024<br>10-Jun-2024 | £758.80<br>£759.00       |
| 10-Jun-2024                | £765.00                  |
| 10-Jun-2024                | £800.00                  |
| 10-Jun-2024                | £850.00                  |
| 10-Jun-2024                | £850.00                  |
| 10-Jun-2024                | £895.00                  |
| 10-Jun-2024<br>10-Jun-2024 | £920.00<br>£1,020.00     |
| 10-Jun-2024                | £1,020.00                |
| 10-Jun-2024                | £1,022.01                |
| 10-Jun-2024                | £1,052.01                |
| 10-Jun-2024                | £1,093.38                |
| 10-Jun-2024<br>10-Jun-2024 | £1,190.00<br>£1,200.00   |
| 10-Jun-2024                | £1.207.25                |
| 10-Jun-2024                | £1,210.00                |
| 10-Jun-2024                | £1,336.99                |
| 10-Jun-2024                | £1,445.00                |
| 10-Jun-2024<br>10-Jun-2024 | £1,490.00<br>£1,556.58   |
| 10-Jun-2024                | £1,656.13                |
| 10-Jun-2024                | £1,812.38                |
| 10-Jun-2024                | £1,870.00                |
| 10-Jun-2024                | £1,950.00                |
| 10-Jun-2024<br>10-Jun-2024 | £1,970.00                |
| 10-Jun-2024                | £1,983.00<br>£2,003.00   |
| 10-Jun-2024                | £2,048.80                |
| 10-Jun-2024                | £2,120.24                |
| 10-Jun-2024                | £2,140.00                |
| 10-Jun-2024<br>10-Jun-2024 | £2,225.00                |
| 10-Jun-2024                | £2,275.12<br>£2,344.92   |
| 10-Jun-2024                | £2,987.56                |
| 10-Jun-2024                | £3,003.65                |
| 10-Jun-2024                | £3,107.69                |
| 10-Jun-2024                | £3,398.63                |
| 10-Jun-2024<br>10-Jun-2024 | £4,246.00<br>£5,200.00   |
| 10-Jun-2024                | £5,880.72                |
| 10-Jun-2024                | £5,880.72                |
| 10-Jun-2024                | £6,520.24                |
| 10-Jun-2024                | £6,661.84                |
| 10-Jun-2024<br>10-Jun-2024 | £6,960.40<br>£7,240.16   |
| 10-Jun-2024                | £7,967.40                |
| 10-Jun-2024                | £9,590.50                |
| 10-Jun-2024                | £9,628.35                |
| 10-Jun-2024                | £10,855.00               |
| 10-Jun-2024<br>10-Jun-2024 | £10,877.80<br>£11,219.32 |
| 10-Jun-2024                | £11,884.73               |
| 10-Jun-2024                | £12,786.72               |
| 10-Jun-2024                | £15,150.72               |
| 10-Jun-2024                | £15,715.91               |
| 10-Jun-2024<br>10-Jun-2024 | £16,460.59<br>£20,620.67 |
| 10-Jun-2024                | £21,533.52               |
| 10-Jun-2024                | £28,066.11               |
| 10-Jun-2024                | £33,349.56               |
| 10-Jun-2024<br>10-Jun-2024 | £45,797.12<br>£47,438.50 |
| 10-Jun-2024                | £58,001.17               |
| 10-Jun-2024                | £272,450.97              |
| 11-Jun-2024                | £120,000.00              |
| 11-Jun-2024                | £500.00                  |
| 11-Jun-2024<br>11-Jun-2024 | £500.00<br>£500.00       |
| 11-Jun-2024                | £500.00                  |
| 11-Jun-2024                | £501.81                  |
| 11-Jun-2024                | £502.77                  |
| 11-Jun-2024                | £503.36                  |
| 11-Jun-2024<br>11-Jun-2024 | £503.36<br>£504.64       |
| 11-Jun-2024                | £538.81                  |
| 11-Jun-2024                | £549.12                  |
| 11-Jun-2024                | £549.12                  |
| 11-Jun-2024                | £550.00                  |
| 11-Jun-2024<br>11-Jun-2024 | £577.08<br>£594.88       |
| 11-Jun-2024<br>11-Jun-2024 | £594.88<br>£645.12       |
| 11-Jun-2024                | £697.80                  |
| 11-Jun-2024                | £716.80                  |
| 11-Jun-2024                | £716.80                  |
| 11-Jun-2024                | £720.00<br>£772.88       |
| 11-Jun-2024<br>11-Jun-2024 | £772.88<br>£788.48       |
| 11-Jun-2024                | £807.32                  |
| 11-Jun-2024                | £824.40                  |
| 11-Jun-2024                | £824.40                  |
| 11-Jun-2024                | £830.00<br>£845.00       |
| 11-Jun-2024                | 1043.UU                  |

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| Lifeways Community Care Limited  |
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| C J Transport Services (North East) Limited<br>Lifeways Community Care Limited   |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Redacted - personal info<br>Nearby Group Ltd (formerly Richmond Taxis)   |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Peart Access Ramps Ltd<br>Manor House Funeral Services Limited   |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Redacted - personal info<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                                    |
| Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| Nearby Group Ltd (formerly Richmond Taxis)<br>NLS Security Limited (Newcastle Locksmiths)                                  |
| Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Nearby Group Ltd (formerly Richmond Taxis)                  |
| Peart Access Ramps Ltd   |
| Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent  |
| JPK Trade Supplies Ltd<br>Redacted - personal info   |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Carers Federation Limited<br>Lifeways Community Care Limited   |
| Peart Access Ramps Ltd   |
| Peart Access Ramps Ltd   |
| Lifeways Community Care Limited<br>Nearby Group Ltd (formerly Richmond Taxis)  |
| Lifeways Community Care Limited  |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| JC Maintenance Services Limited<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                             |
| Nearby Group Ltd (formerly Richmond Taxis)   |
| Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent<br>Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent |
| Rise North East Formally Known As TYNE & WEAR SPORT  |
| Standby Healthcare   |
| Ramside Event Catering (Ramside Estates Ltd t/a)<br>Lifeways Community Care Limited  |
| Lifeways Community Care Limited  |
| Lifeways Community Care Limited  |
| Lifeways Community Care Limited<br>Lifeways Community Care Limited   |
| Lifeways Community Care Limited  |
| Lifeways Community Care Limited<br>Nearby Group Ltd (formerly Richmond Taxis)  |
| Womens Health in South Tyneside (WHIST)  |
| Everyturn - previously Mental Health Concern<br>Big Local Jarrow CIC   |
| Lifeways Community Care Limited  |
| Zenith People Ltd  |
| Lifeways Community Care Limited<br>Lifeways Community Care Limited   |
| TEDCO Business Support Ltd   |
| Stannah Lift Services Ltd  |
| Hospitality & Hope<br>Lifeways Community Care Limited  |
| South Tyneside Integrated Care Limited   |
| Wearside Fencing Limited<br>Northern Rights  |
| Arts 4 Wellbeing   |
| Human Support Group Ltd<br>STFT Holdings Ltd   |
| Marshall Hall & Levy   |
| Boldon Colliery Miners and Community Banner  |
| Hedworthfield CA<br>West Boldon Residents Association  |
| Whitburn Bowling Club  |
| Redacted - personal info   |
| S Davison (Electricals) Ltd<br>Redacted - personal info  |
| Redacted - personal info   |
| Mencap<br>Aspire Technology Solutions Limited  |
| Redacted - personal info   |
| Redacted - personal info   |
| Thomas Owen & Sons (Newcastle upon Tyne) Limited<br>Mencap   |
| Redacted - personal info   |
| Redacted - personal info   |
| Mencap<br>Redacted - personal info   |
| Redacted - personal info   |
| Orbis Protect Limited (formerly Sitex Orbis Ltd)   |
| BT - British Telecommunications PLC<br>Redacted - personal info  |
| Tivoli Group   |
| Mencap<br>Mencap   |
| Lukas Fairweather T/A Lukas Freelance  |
| Mencap   |
|  |

| 221004           | Revenue            | STC210212              |
|------------------|--------------------|------------------------|
| 220550           | Revenue            | STC210486              |
| 221004           | Revenue            | STC210597              |
| 218930           | Revenue            | STC210599              |
| 213602           | Revenue            | STC210608              |
| 213300<br>218930 | Revenue<br>Revenue | STC210654<br>STC210731 |
| 218930           | Revenue            | STC210732              |
| 819002           | Capital            | STC210794              |
| 237020           | Revenue            | STC210815              |
| 218950           | Revenue            | STC210926              |
| 213300           | Revenue            | STC210927              |
| 230180           | Revenue            | STC210930              |
| 227000           | Revenue            | STC210966              |
| 227000           | Revenue            | STC211004              |
| 218930           | Revenue            | STC211107              |
| 222875           | Revenue            | STC211127              |
| 227000<br>218930 | Revenue            | STC211133<br>STC211136 |
| 218930           | Revenue<br>Revenue | STC211136<br>STC211246 |
| 218930           | Revenue            | STC211240              |
| 819002           | Capital            | STC211347              |
| 227000           | Revenue            | STC211391              |
| 224420           | Revenue            | STC211442              |
| 223760           | Revenue            | STC211530              |
| 218930           | Revenue            | STC211552              |
| 221640           | Revenue            | STC211578              |
| 221004           | Revenue            | STC211589              |
| 819002           | Capital<br>Capital | STC211594              |
| 819000<br>221004 | Revenue            | STC211606<br>STC211657 |
| 218930           | Revenue            | STC211684              |
| 2210034          | Revenue            | STC211692              |
| 218930           | Revenue            | STC211730              |
| 235950           | Revenue            | STC211753              |
| 227000           | Revenue            | STC211772              |
| 218930           | Revenue            | STC211925              |
| 227000           | Revenue            | STC211929              |
| 227000           | Revenue            | STC211945              |
| 235944           | Revenue            | STC212000              |
| 213700           | Revenue            | STC212130              |
| 223950<br>221004 | Revenue<br>Revenue | STC212244<br>STC212290 |
| 221004           | Revenue            | STC212290              |
| 221004           | Revenue            | STC212336              |
| 221004           | Revenue            | STC212344              |
| 221004           | Revenue            | STC212359              |
| 221004           | Revenue            | STC212376              |
| 221004           | Revenue            | STC212408              |
| 218950           | Revenue            | STC212456              |
| 235944           | Revenue            | STC212458              |
| 220020<br>235944 | Revenue<br>Revenue | STC212494<br>STC212496 |
| 235944 221004    | Revenue            | STC212496<br>STC212506 |
| 235944           | Revenue            | STC212500              |
| 221004           | Revenue            | STC212534              |
| 221004           | Revenue            | STC212574              |
| 235944           | Revenue            | STC212583              |
| 819000           | Capital            | STC212601              |
| 235944           | Revenue            | STC212669              |
| 221004           | Revenue            | STC212678              |
| 220205           | Revenue            | STC212721<br>STC212734 |
| 854517<br>235944 | Capital<br>Revenue | STC212734<br>STC212760 |
| 220020           | Revenue            | STC212765              |
| 221001           | Revenue            | STC212703              |
| 221003           | Revenue            | STC212850              |
| 803472           | Capital            | JUNE2024-002           |
| 222892           | Revenue            | STC209986              |
| 222892           | Revenue            | STC209987              |
| 222892           | Revenue<br>Revenue | STC209988<br>STC209989 |
| 222890           |                    |                        |
| 220800<br>235965 | Revenue<br>Revenue | STC210023<br>STC210029 |
| 220800           | Revenue            | STC210025              |
| 220800           | Revenue            | STC210032              |
| 221004           | Revenue            | STC210035              |
| 235970           | Revenue            | STC210107              |
| 220800           | Revenue            | STC210125              |
| 220800           | Revenue            | STC210126              |
| 228180           | Revenue            | STC210129              |
| 221004           | Revenue            | STC210196              |
| 220800           | Revenue            | STC210221              |
| 220800           | Revenue<br>Revenue | STC210323<br>STC210473 |
| 221004<br>220800 | Revenue            | STC210473<br>STC210507 |
| 220800           | Revenue            | STC210508              |
| 708430           | Revenue            | STC210508              |
| 230440           | Revenue            | STC210617              |
| 220800           | Revenue            | STC210643              |
| 226830           | Revenue            | STC210667              |
| 221004           | Revenue            | STC210690              |
| 221004           | Revenue            | STC210691              |
| 219110           | Revenue            | STC210704              |
| 221004           | Revenue            | STC210721              |
|                  |                    |                        |

| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Purcha           |
|--|------------------------------|--|------------------|
| South Tyneside Council   | 00CL                         | Regeneration & Environment Capital                                       | Capita           |
|  |                              | Childrens, Adults & Families Group                                       | Suppo            |
| ,  |                              | Childrens, Adults & Families Group                                       | Suppo            |
|  |                              | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Suppo<br>Payme   |
|  |                              | Childrens, Adults & Families Group                                       | Schoo            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Rents            |
|  |                              | Childrens, Adults & Families Group                                       | Rents            |
|  |                              | Childrens, Adults & Families Group                                       | Rents            |
|  |                              | Childrens, Adults & Families Group<br>Business & Resources Group         | Rents<br>Routin  |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
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| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
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|  |                              | Childrens, Adults & Families Group                                       | Payme            |
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|  |                              | Childrens, Adults & Families Group                                       | Home             |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Purcha           |
|  |                              | Childrens, Adults & Families Group                                       | Schoo            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   |                              | Childrens, Adults & Families Group                                       | Rents            |
|  |                              | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group | Rents<br>Rents   |
|  |                              | Childrens, Adults & Families Group                                       | Rents            |
|  |                              | Childrens, Adults & Families Group                                       | Rents            |
|  |                              | Childrens, Adults & Families Group                                       | Reside           |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Reside           |
|  |                              | Childrens, Adults & Families Group                                       | Reside           |
|  |                              | Childrens, Adults & Families Group                                       | Reside           |
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|  |                              | Childrens, Adults & Families Group                                       | Payme            |
|  |                              | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
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|  |                              | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group                                       | Payme            |
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|  |                              | Childrens, Adults & Families Group                                       | Reside           |
|  |                              | Childrens, Adults & Families Group                                       | Reside           |
|  |                              | Regeneration & Environment Capital                                       | Capita           |
|  |                              | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group | Reside<br>Nursin |
| South Typeside Council   |                              | cimarcino, madrico de ramílies de oup                                    | INUL SIT         |
|  |                              | Childrens, Adults & Families Group                                       | Recide           |
| South Tyneside Council   | 00CL                         | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group | Reside<br>Nursin |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL                 |  |                  |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council                           | 00CL<br>00CL<br>00CL         | Childrens, Adults & Families Group                                       | Nursin           |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council | 00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group | Nursin<br>Reside |

hase of Stock Items tal Enhancement Costs orted Living orted Living nents to Pharmacie orted Living nents to Carers ol Travel Contracts nents to Carers s Paid - General Paid - General Paid - General Paid - General ine Contract Ground Maintenance nents to Carers e Care - Other Cases nents to Carers hase of Stock Items ol Support Services nents to Carers s Paid - General s Paid - General Paid - General Paid - General s Paid - General dential Care dential Care Respite dential Care dential Care nents to Carers dential Care dential Care tal Enhancement Costs lential Care ing Care dential Care ing Care lential Care r Service Contracts & Supplies dential Care

Community Equipment Service Thurston Roofing Works Learning Disability Support Learning Disability Support Smoking - Smoking Cessation Drugs Learning Disability Support Shared Lives - Carer Payments Special Educational Needs Transport Shared Lives - Carer Payments ILAC General ILAC General ILAC General ILAC General Grounds Maintenance Routine Works Shared Lives - Carer Payments Physical Support Shared Lives - Carer Payments Community Equipment Service ISB Contingencies High Needs Block Shared Lives - Carer Payments ILAC General ILAC General ILAC General ILAC General II AC General Learning Disability Support Physical Support Physical Support Physical Support Shared Lives - Carer Payments Learning Disability Support Physical Support Thurston Roofing Works Support with Memory and Cognition Physical Support Physical Support Mental Health Support Physical Support Sec 17 - Central Pot Physical Support

| 11-Jun-2024                | £863.61                | 0 | Nottingham Rehab Supplies (NRS Healthcare)                             |
|----------------------------|------------------------|---|--|
| 11-Jun-2024                | £870.13                | 0 | Colin Briscoe Construction Ltd   |
| 11-Jun-2024                | £920.84                | 0 | Mencap   |
| 11-Jun-2024<br>11-Jun-2024 | £920.84                | 0 | Mencap   |
| 11-Jun-2024<br>11-Jun-2024 | £954.66<br>£989.28     | 0 | DG Neil Ltd T/A Neil Pharmacy<br>Mencap                                |
| 11-Jun-2024                | £994.80                | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,020.00              | 0 | Nearby Group Ltd (formerly Richmond Taxis)                             |
| 11-Jun-2024                | £1,064.12              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,064.12              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,079.92              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,079.92              | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £1,085.04<br>£1,119.04 | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,119.04<br>£1,119.04 | 0 | Places for People Living+ Limited<br>Places for People Living+ Limited |
| 11-Jun-2024                | £1,119.04              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024                | £1,119.04              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024                | £1,128.80              | 0 | Tivoli Group   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £1,316.60<br>£1,316.60 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024<br>11-Jun-2024 | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60<br>£1.316.60 | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £1,316.60<br>£1,316.60 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £1,316.60<br>£1,316.60 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,316.60              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,317.84              | 0 | Care Outcomes UK Ltd   |
| 11-Jun-2024                | £1,361.19              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £1,378.56              | 0 | Nottingham Rehab Supplies (NRS Healthcare)                             |
| 11-Jun-2024<br>11-Jun-2024 | £1,380.00<br>£1,505.28 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024                | £1,570.76              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024                | £1,570.76              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024                | £1,570.76              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024                | £1,570.76              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024                | £1,570.76              | 0 | Places for People Living+ Limited                                      |
| 11-Jun-2024<br>11-Jun-2024 | £1,693.00<br>£1,773.32 | 0 | North East Autism Society<br>Enhanced Elderly Care Limited             |
| 11-Jun-2024                | £1,999.84              | 0 | Wellburn Care Homes  |
| 11-Jun-2024                | £2,003.68              | 0 | Glenholme House  |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £2,007.24<br>£2,007.24 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £2,007.24<br>£2,007.24 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
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| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024<br>11-Jun-2024 | £2,007.24<br>£2,007.24 | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024<br>11-Jun-2024 | £2,007.24<br>£2,007.24 | 0 | Redacted - personal info<br>Redacted - personal info                   |
| 11-Jun-2024<br>11-Jun-2024 | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,007.24              | 0 | Redacted - personal info   |
| 11-Jun-2024                | £2,021.40              | 0 | Orchard Vale Trust   |
| 11-Jun-2024                | £2,097.88              | 0 | Hadrian Healthcare Ltd   |
| 11-Jun-2024                | £2,148.76              | 0 | Colin Briscoe Construction Ltd   |
| 11-Jun-2024<br>11-Jun-2024 | £2,356.00<br>£2,444.00 | 0 | Ivy Bank Care Home<br>Indigo Care Services Ltd                         |
| 11-Jun-2024<br>11-Jun-2024 | £2,444.00<br>£2,486.72 | 0 | Olivia Josephine Care Limited  |
| 11-Jun-2024                | £2,488.56              | 0 | Gainford Care Homes Ltd  |
| 11-Jun-2024                | £2,491.20              | 0 | Prestwick Care   |
| 11-Jun-2024                | £2,511.60              | 0 | ASZ Property Developers  |
| 11-Jun-2024                | £2,556.12              | 0 | St Martins Care Ltd  |
|                            |                        |   |  |

| 221420           | Revenue            | STC210750              |
|------------------|--------------------|------------------------|
| 820247           | Capital            | STC210762              |
|                  | Revenue<br>Revenue | STC210816<br>STC210817 |
|                  | Revenue            | STC210817              |
|                  | Revenue            | STC210885              |
|                  | Revenue            | STC210897              |
|                  | Revenue<br>Revenue | STC210928<br>STC210974 |
|                  | Revenue            | STC210974              |
| 220800           | Revenue            | STC210993              |
|                  | Revenue            | STC210994              |
|                  | Revenue<br>Revenue | STC210998<br>STC211027 |
|                  | Revenue            | STC211027              |
| 213300           | Revenue            | STC211029              |
|                  | Revenue            | STC211030              |
| 226830<br>220800 | Revenue<br>Revenue | STC211064<br>STC211216 |
|                  | Revenue            | STC211210              |
|                  | Revenue            | STC211218              |
|                  | Revenue            | STC211219              |
|                  | Revenue<br>Revenue | STC211220<br>STC211221 |
|                  | Revenue            | STC211221<br>STC211222 |
| 220800           | Revenue            | STC211223              |
|                  | Revenue            | STC211224              |
|                  | Revenue<br>Revenue | STC211225<br>STC211226 |
|                  | Revenue            | STC211220<br>STC211227 |
|                  | Revenue            | STC211228              |
|                  | Revenue            | STC211229              |
|                  | Revenue<br>Revenue | STC211230<br>STC211231 |
|                  | Revenue            | STC211231<br>STC211232 |
| 220800           | Revenue            | STC211233              |
| 220800           | Revenue            | STC211234              |
|                  | Revenue            | STC211235              |
|                  | Revenue<br>Revenue | STC211236<br>STC211237 |
|                  | Revenue            | STC211238              |
|                  | Revenue            | STC211239              |
| 221001           | Revenue            | STC211241              |
|                  | Revenue<br>Revenue | STC211274<br>STC211284 |
|                  | Revenue            | STC211285              |
|                  | Revenue            | STC211367              |
|                  | Revenue            | STC211397              |
| 213300<br>213300 | Revenue<br>Revenue | STC211398<br>STC211399 |
|                  | Revenue            | STC2113555             |
| 213300           | Revenue            | STC211401              |
|                  | Revenue            | STC211465              |
|                  | Revenue<br>Revenue | STC211499<br>STC211603 |
|                  | Revenue            | STC211605              |
| 220800           | Revenue            | STC211609              |
| 220800           | Revenue            | STC211610              |
| 220800           | Revenue            | STC211611<br>STC211612 |
| 220800<br>220800 | Revenue<br>Revenue | STC211612<br>STC211613 |
|                  | Revenue            | STC211614              |
| 220800           | Revenue            | STC211615              |
|                  | Revenue            | STC211616<br>STC211617 |
|                  | Revenue<br>Revenue | STC211617<br>STC211618 |
|                  | Revenue            | STC211619              |
| 220800           | Revenue            | STC211620              |
| 220800<br>220800 | Revenue<br>Revenue | STC211621<br>STC211622 |
|                  | Revenue            | STC211622<br>STC211623 |
|                  | Revenue            | STC211624              |
|                  | Revenue            | STC211625              |
| 220800           | Revenue            | STC211626              |
| 220800<br>220800 | Revenue<br>Revenue | STC211627<br>STC211628 |
| 220800           | Revenue            | STC211629              |
| 220800           | Revenue            | STC211630              |
|                  | Revenue            | STC211631              |
|                  | Revenue<br>Revenue | STC211632<br>STC211633 |
|                  | Revenue            | STC211633              |
| 220800           | Revenue            | STC211635              |
| 220800           | Revenue            | STC211636              |
|                  | Revenue            | STC211637              |
|                  | Revenue<br>Revenue | STC211645<br>STC211679 |
| 820247           | Capital            | STC211698              |
| 221003           | Revenue            | STC211774              |
|                  | Revenue            | STC211803              |
|                  | Revenue<br>Revenue | STC211812<br>STC211813 |
| 221003           | Revenue            | STC211815              |
| 213602           | Revenue            | STC211821              |
| 221001           | Revenue            | STC211829              |
|                  |                    |                        |

|  |  | Childrens, Adults & Families Group   | Residential Care   |
|--|--|--|--|
| ,  |  | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Nursing Care   |
| ,  |  | Childrens, Adults & Families Group   | Supported Living<br>Residential Care   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
| South Tyneside Council   | 00CL   | Childrens, Adults & Families Group   | Residential Care   |
| South Tyneside Council   | 00CL   | Adults and Children's Capital  | Capital Grants to Third Parties  |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Client Travel & Expenses   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living<br>Residential Care   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
| ,  |  | Childrens, Adults & Families Group   | Residential Care   |
| South Tyneside Council   | 00CL   | Childrens, Adults & Families Group   | Residential Care   |
| South Tyneside Council   | 00CL   | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
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| South Tyneside Council   | 00CL   | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Nursing Care   |
|  |  | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Nursing Care   |
|  |  | Childrens, Adults & Families Group   | Supported Living<br>Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
| South Tyneside Council   | 00CL   | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
|  |  | Childrens, Adults & Families Group   | Supported Living   |
| South Tyneside Council   |  | Childrens, Adults & Families Group   | Supported Living   |
| South Typocido Council   | 0000   | Childrone Adulte & Eamilies Group  | Desidential Care   |
|  |  | Childrens, Adults & Families Group   | Residential Care   |
| South Tyneside Council   | 00CL   | Childrens, Adults & Families Group   | Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL   |  | Residential Care<br>Client Contributions - Residential   |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL   | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care   |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL                                 | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL                         | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL                 | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Supported Living<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL         | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Nursing Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Nursing Care<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Supported Living<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Supported Living<br>Residential Care<br>Supported Living<br>Supported Living<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Supported Living<br>Residential Care<br>Supported Living<br>Supported Living<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Supported Living<br>Residential Care<br>Supported Living<br>Supported Living<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Supported Living   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Nursing Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Nursing Care<br>Nursing Care<br>Nursing Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Nursing Care<br>Nursing Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Residentia  |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Nursing Care<br>Nursing Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Nursing Care<br>Residential Care<br>Residential Care<br>Residential Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Nursing Care<br>Nursing Care<br>Nursing Care<br>Nursing Care<br>Residential Care<br>Nursing Care   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Nursing Care Residential Care Residential Care Residential Care Residential Care Nursing Care Residential Care Nursing Care Nursing Care Supported Living Supported Living  |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care<br>Client Contributions - Residential<br>Supported Living<br>Residential Care<br>Residential Care<br>Nursing Care<br>Supported Living<br>Supported Living<br>Supported Living<br>Supported Living<br>Residential Care<br>Supported Living<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care Respite<br>Residential Care<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care Respite<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Residential Care<br>Nursing Care |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group   | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Nursing Care Residential Care Residentia  |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group                     | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Supported Living Supported Living Residential Care Residentia   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group                     | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Residential Care Supported Living Supported Living Supported Living Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Residential Car   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group                     | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Nursing Care Residential Care Residentia  |
| South Tyneside Council<br>South Tyneside Council | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adults & Families Group                     | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Re   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adult | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Nursing Care Residential Care Residentia  |
| South Tyneside Council<br>South Tyneside Council | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adult | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Supported Living Residential Care Residentia   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adult | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Residenti   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adult | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Residential Care Nursing Care Supported Living Residential Care Residential Care Residential Care Residential Care Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Respite Residential Care Residential   |
| South Tyneside Council<br>South Tyneside Council   | 00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL<br>00CL | Childrens, Adults & Families Group<br>Childrens, Adult | Residential Care Client Contributions - Residential Supported Living Residential Care Residential Care Residential Care Nursing Care Supported Living Supported Living Supported Living Residential Care Residenti   |

Physical Support Physical Support Learning Disability Support Physical Support Physical Support Mental Health Support Learning Disability Support Support with Memory and Cognition DFG See and Solve Learning Disability Support Sec 17 - Central Pot Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Physical Support Support with Memory and Cognition Physical Support Learning Disability Support Support with Memory and Cognition Social Support for Social Isolation Physical Support Learning Disability Support Physical Support Physical Support Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Physical Support Mental Health Support Learning Disability Support Learning Disability Support Mental Health Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Mental Health Support Learning Disability Support Learning Disability Support Support with Memory and Cognition Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Mental Health Support Physical Support Mental Health Support Learning Disability Support Physical Support Mental Health Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Support with Memory and Cognition Mental Health Support Learning Disability Support Mental Health Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support

| 11-Jun-2024                | £2,556.97                |
|----------------------------|--------------------------|
| 11-Jun-2024<br>11-Jun-2024 | £2,570.68<br>£2,681.84   |
| 11-Jun-2024<br>11-Jun-2024 | £2,760.00                |
| 11-Jun-2024                | £2,843.20                |
| 11-Jun-2024                | £2,930.41                |
| 11-Jun-2024                | £2,995.04                |
| 11-Jun-2024                | £3,056.00                |
| 11-Jun-2024<br>11-Jun-2024 | £3,110.00<br>£3,132.72   |
| 11-Jun-2024                | £3,145.00                |
| 11-Jun-2024                | £3,173.96                |
| 11-Jun-2024                | £3,173.96                |
| 11-Jun-2024<br>11-Jun-2024 | £3,256.40<br>£3,256.40   |
| 11-Jun-2024                | £3,279.96                |
| 11-Jun-2024                | £3,308.12                |
| 11-Jun-2024                | £3,400.00                |
| 11-Jun-2024                | £3,401.72                |
| 11-Jun-2024<br>11-Jun-2024 | £3,421.28<br>£3,433.12   |
| 11-Jun-2024                | £3,503.72                |
| 11-Jun-2024                | £3,505.64                |
| 11-Jun-2024                | £3,532.48                |
| 11-Jun-2024                | £3,532.48<br>£3.532.48   |
| 11-Jun-2024<br>11-Jun-2024 | £3,532.48<br>£3,532.48   |
| 11-Jun-2024                | £3,532.48                |
| 11-Jun-2024                | £3,532.48                |
| 11-Jun-2024                | £3,532.48                |
| 11-Jun-2024<br>11-Jun-2024 | £3,532.48<br>£3,533.95   |
| 11-Jun-2024<br>11-Jun-2024 | £3,689.20                |
| 11-Jun-2024                | £3,788.68                |
| 11-Jun-2024                | £4,088.96                |
| 11-Jun-2024                | £4,088.96                |
| 11-Jun-2024<br>11-Jun-2024 | £4,122.00<br>£4,210.32   |
| 11-Jun-2024                | £4,210.32                |
| 11-Jun-2024                | £4,328.12                |
| 11-Jun-2024                | £4,328.12                |
| 11-Jun-2024                | £4,380.48                |
| 11-Jun-2024<br>11-Jun-2024 | £4,546.40<br>£4,616.64   |
| 11-Jun-2024                | £4,616.64                |
| 11-Jun-2024                | £4,843.36                |
| 11-Jun-2024                | £4,863.96                |
| 11-Jun-2024<br>11-Jun-2024 | £4,939.28<br>£5,056.08   |
| 11-Jun-2024                | £5,306.40                |
| 11-Jun-2024                | £5,317.40                |
| 11-Jun-2024<br>11-Jun-2024 | £5,415.88<br>£5,463.92   |
| 11-Jun-2024                | £5,853.24                |
| 11-Jun-2024                | £5,881.64                |
| 11-Jun-2024                | £5,934.36                |
| 11-Jun-2024                | £5,992.00                |
| 11-Jun-2024<br>11-Jun-2024 | £5,992.00<br>£5,992.00   |
| 11-Jun-2024                | £5,992.00                |
| 11-Jun-2024                | £6,224.50                |
| 11-Jun-2024                | £6,347.88                |
| 11-Jun-2024<br>11-Jun-2024 | £6,389.12<br>£6,641.80   |
| 11-Jun-2024                | £6,694.72                |
| 11-Jun-2024                | £6,788.44                |
| 11-Jun-2024                | £6,827.52                |
| 11-Jun-2024<br>11-Jun-2024 | £6,941.34<br>£7,218.06   |
| 11-Jun-2024                | £7,538.24                |
| 11-Jun-2024                | £7,605.07                |
| 11-Jun-2024                | £7,663.76                |
| 11-Jun-2024                | £7,676.50                |
| 11-Jun-2024<br>11-Jun-2024 | £7,721.60<br>£7,760.00   |
| 11-Jun-2024                | £7,910.76                |
| 11-Jun-2024                | £7,983.60                |
| 11-Jun-2024<br>11-Jun-2024 | £8,386.40<br>£8,444.64   |
| 11-Jun-2024                | £8,568.00                |
| 11-Jun-2024                | £8,656.20                |
| 11-Jun-2024                | £8,656.20                |
| 11-Jun-2024<br>11-Jun-2024 | £8,739.36<br>£8,895.04   |
| 11-Jun-2024                | £8,902.67                |
| 11-Jun-2024                | £9,793.04                |
| 11-Jun-2024<br>11-Jun-2024 | £10,450.79<br>£10,538.60 |
| 11-Jun-2024                | £11,613.12               |
| 11-Jun-2024                | £11,754.40               |
| 11-Jun-2024<br>11-Jun-2024 | £11,984.00<br>£12,188.68 |
| 11-Jun-2024<br>11-Jun-2024 | £12,188.68<br>£12,220.60 |
| 11-Jun-2024                | £12,269.99               |
| 11-Jun-2024                | £12,551.96               |
|                            |                          |

| 0      | Memory Lane Care Homes Ltd   |
|--------|--|
| -      | Malhotra Group Ltd & Associated Companies  |
|        | Mencap   |
| 0      | Barchester - North Park Care Centre  |
|        | Sanctuary Care (England) Limited   |
|        | Wellburn Care Homes  |
|        | Mencap<br>Plenus Care Limited  |
|        | Stannah Lift Services Ltd  |
|        | Mencap   |
|        | Nearby Group Ltd (formerly Richmond Taxis)   |
| 0      | Mencap   |
|        | Mencap   |
|        | Mencap   |
|        | Mencap<br>Sherburn House Charity   |
|        | Regents View Care Home   |
|        | Dover Cottage Rest Home  |
|        | Gainford Care Homes Ltd  |
|        | Mencap   |
|        | Linkage Community Trust  |
|        | Mencap<br>Redacted - personal info   |
|        | Mencap   |
|        | Mencap   |
| 0      | Mencap   |
| 0      | Mencap   |
|        | Mencap   |
|        | Mencap   |
|        | Mencap<br>Mencap   |
|        | Salutem Shared Services Limited  |
|        | Mencap   |
| 0      | Anchor Hanover Group   |
| 0      | Croft House (Care) Limited   |
|        | Sanctuary Care (England) Limited   |
|        | Mencap   |
|        | Mencap<br>Mencap   |
|        | Mencap   |
|        | Mencap   |
| 0      | HC-One Beamish Limited   |
|        | Prideaux House Care Limited  |
|        | Mencap   |
|        | Mencap   |
|        | Mencap<br>Mencap   |
|        | Elpha Lodge Residential Home   |
|        | Avery Healthcare Group   |
|        | Elpha Lodge Residential Home   |
|        | Mencap   |
|        | George Ronald Limited  |
|        | Everyturn - previously Mental Health Concern<br>Mencap   |
|        | Faycroft Residential   |
|        | Barchester - Billingham Grange   |
| 0      | Mencap   |
|        | Mencap   |
|        | Mencap   |
| 0<br>0 | Mencap<br>Westwood Lodge Ltd   |
|        | Mencap   |
|        | Mencap   |
| 0      | Amicura Services Ltd   |
|        | ESPA Ltd   |
|        | The Hospitaller Order of St John of God  |
|        | Maria Mallaband Care Group (previously Countrywide Care Homes Limited)<br>Four Seasons Health Care |
|        | Marton Care Limited  |
| -      | ESPA Ltd   |
| 0      | Salutem Shared Services Limited  |
| 0      | Cygnet (DH) Ltd was Danshell Healthcare Ltd  |
|        | St Cuthberts Care  |
|        | CHAD Ltd   |
|        | Georgian House Nursing Home<br>Akari Care Limited  |
|        | Potensial Limited t/a POTENS   |
|        | Careline Lifestyles Ltd  |
|        | Marton Care Limited  |
|        | Vida Hall Limited  |
|        | Mencap   |
|        | Mencap   |
|        | Care Outcomes UK Ltd   |
|        | N E Lifestyles Ltd<br>Flexible Support Options Limited   |
|        | Careline Lifestyles Ltd  |
|        | Princess House   |
| 0      | Careline Lifestyles Ltd  |
|        | North East Autism Society  |
|        | Careline Lifestyles Ltd  |
|        | Mencap<br>Mencap   |
|        | Atlas Care Homes Ltd   |
|        | Barchester - Hawthorns Care Centre   |
| 0      | Cygnet (DH) Ltd was Danshell Healthcare Ltd  |
|        |  |

| 221001   | Revenue   | STC211830   |
|--|---|---|
| 221001   | Revenue   | STC211833   |
| 221004   | Revenue   | STC211853   |
| 221001   | Revenue   | STC211872   |
| 221001   | Revenue   | STC211892   |
| 221001   | Revenue   | STC211052   |
|  |   |   |
| 221004   | Revenue   | STC211926   |
| 221003   | Revenue   | STC211935   |
| 819002   | Capital   | STC211946   |
| 221004   | Revenue   | STC211951   |
| 213602   | Revenue   | STC211954   |
| 221004   | Revenue   | STC211957   |
| 221004   | Revenue   | STC211958   |
|  |   |   |
| 221004   | Revenue   | STC211980   |
| 221004   | Revenue   | STC211981   |
| 221001   | Revenue   | STC211983   |
| 221001   | Revenue   | STC211985   |
| 221003   | Revenue   | STC212003   |
| 221001   | Revenue   | STC212005   |
| 221004   | Revenue   | STC212008   |
| 221004   | Revenue   | STC212000   |
|  |   |   |
| 221004   | Revenue   | STC212021   |
| 221004   | Revenue   | STC212022   |
| 221004   | Revenue   | STC212025   |
| 221004   | Revenue   | STC212026   |
| 221004   | Revenue   | STC212027   |
| 221004   | Revenue   | STC212028   |
| 221004   | Revenue   | STC212029   |
| 221004   | Revenue   | STC212020   |
|  | Revenue   | STC212030   |
| 221004   |   |   |
| 221004   | Revenue   | STC212032   |
| 221004   | Revenue   | STC212033   |
| 221004   | Revenue   | STC212054   |
| 221003   | Revenue   | STC212060   |
| 221009   | Revenue   | STC212110   |
| 221001   | Revenue   | STC212111   |
|  |   | STC212111   |
|  | Revenue   |   |
| 221004   | Revenue   | STC212127   |
| 221004   | Revenue   | STC212128   |
| 221004   | Revenue   | STC212148   |
| 221004   | Revenue   | STC212149   |
| 221001   | Revenue   | STC212153   |
| 221001   | Revenue   | STC212173   |
| 221004   | Revenue   | STC212178   |
|  |   |   |
| 221004   | Revenue   | STC212179   |
| 221004   | Revenue   | STC212207   |
| 221004   | Revenue   | STC212210   |
| 221004   | Revenue   | STC212218   |
| 221003   | Revenue   | STC212234   |
| 221001   | Revenue   | STC212255   |
|  | Revenue   | STC212257   |
|  |   |   |
| 221001   | Revenue   | STC212263   |
| 221005   | Revenue   | STC212268   |
| 221004   | Revenue   | STC212288   |
| 221004   | Revenue   | STC212292   |
| 221005   | Revenue   | STC212293   |
| 221004   | Revenue   | STC212298   |
| 221004   | Revenue   | STC212299   |
| 221004   | Revenue   | STC212300   |
|  |   | STC212301   |
| 221004   | Revenue   |   |
| 221005   | Revenue   | STC212318   |
| 221004   | Revenue   | STC212323   |
| 221004   | Revenue   | STC212326   |
| 221003   | Revenue   | STC212342   |
| 221004   | Revenue   | STC212347   |
| 221004   | Revenue   | STC212352   |
| 221004   | Revenue   | STC212355   |
| 221004   | Revenue   | STC212357   |
|  | Revenue   | STC2123372  |
| 221001 221004  | Revenue   | STC212372   |
|  |   |   |
| 221004   | Revenue   | STC212393   |
|  | Revenue   | STC212395   |
| 221001   | Revenue   | STC212397   |
| 221004   | Revenue   | STC212399   |
| 221005   | Revenue   | STC212400   |
|  | Revenue   | STC212406   |
| 221005   | Revenue   | STC212409   |
|  |   | STC212421   |
| 221004   | Revenue   |   |
|  | Revenue   | STC212424   |
|  | Revenue   | STC212427   |
| 221004   | Revenue   | STC212429   |
| 221004   | Revenue   | STC212430   |
|  | Revenue   | STC212433   |
| 221001   | Revenue   | STC212439   |
| 221004   | Revenue   | STC212435   |
|  |   |   |
| 221004   | Revenue   | STC212461   |
|  | Revenue   | STC212482   |
| 221005   | Revenue   | STC212488   |
|  |   | STC212511   |
| 221004   | Revenue   | 210212211   |
|  | Revenue<br>Revenue                                  | STC212511<br>STC212512  |
|  |   |   |
| 221005<br>221004   | Revenue<br>Revenue                                  | STC212512   |
| 221005<br>221004<br>221004                               | Revenue<br>Revenue<br>Revenue                       | STC212512<br>STC212518<br>STC212523                           |
| 221005<br>221004<br>221004<br>221004                     | Revenue<br>Revenue<br>Revenue<br>Revenue            | STC212512<br>STC212518<br>STC212523<br>STC212525              |
| 221005<br>221004<br>221004<br>221004<br>221004<br>221001 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC212512<br>STC212518<br>STC212523<br>STC212525<br>STC212527 |
| 221005<br>221004<br>221004<br>221004                     | Revenue<br>Revenue<br>Revenue<br>Revenue            | STC212512<br>STC212518<br>STC212523<br>STC212525              |

South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business and Resources Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL 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Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital

Residential Care Nursing Care Routine Contract Ground Maintenance Capital Construction Costs **Residential Care** Residential Care Residential Care Residential Care Respite Capital Grants to Third Parties Residential Care Highways & ST Homes Trading Subcontractors Nursing Care Residential Care Residential Care **Residential Care** Nursing Care Residential Care Postage Expenses Nursing Care Routine Contract Ground Maintenance Residential Care Nursing Care Nursing Care Residential Care Nursing Care Residential Care Capital Enhancement Costs Residential Care Residential Care Water & Sewerage Charges Nursing Care Residential Care Respite Residential Care Nursing Care Residential Care Residential Care Residential Care Residential Care Nursing Care Residential Care Nursing Care Residential Care Nursing Care Routine Contract Ground Maintenance Residential Care **Residential Care** Residential Care **Residential** Care Residential Care **Residential Care** Residential Care Residential Care Respite Residential Care Residential Care **Residential Care** Nursing Care School Support Services Residential Care Residential Care Residential Care **Residential Care Residential Care** School Support Services Other Service Contracts & Supplies Property Reactive / General Repairs Default Procurement Subjective Coroners Services Fixtures & Fittings Default Procurement Subjective Purchase of Stock Items Purchase of Stock Items Fixtures & Fittings Fixtures & Fittings Hire of Non Council Vehicles School Travel Contracts Fixtures & Fittings Purchase of Stock Items Capital Enhancement Costs School Travel Contracts Purchase of Stock Items Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Other Service Contracts & Supplies Property Planned Maintenance Grant Payments - General Staff Training Client Travel & Expenses Capital Construction Costs

Learning Disability Support Physical Support Grounds Maintenance Routine Works Road Resurfacing Learning Disability Support Learning Disability Support Mental Health Support Physical Support Disabled Facilities Grant 96 Act Learning Disability Support Engineer Works D.L.O. - Cont. Highways Mental Health Support Support with Memory and Cognition Mental Health Support Physical Support Support with Memory and Cognition Physical Support Admin - Central Admin Social Support Substance Misuse Support Grounds Maintenance Routine Works Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Physical Support Physical Support CP -Sue Hedley / Early Excellence Roof Re-cover Learning Disability Support Support with Memory and Cognition Energy Recharges Support with Memory and Cognition Learning Disability Support Physical Support Physical Support Mental Health Support Learning Disability Support Learning Disability Support Mental Health Support Support with Memory and Cognition Learning Disability Support Mental Health Support Physical Support Support with Memory and Cognition Grounds Maintenance Routine Works Learning Disability Support Learning Disability Support Physical Support Mental Health Support Learning Disability Support Support with Memory and Cognition Mental Health Support Support with Memory and Cognition Physical Support Physical Support Physical Support Support with Memory and Cognition Support with Memory and Cognition Physical Support Support with Memory and Cognition Physical Support Physical Support Physical Support Support with Memory and Cognition Top Ups Independent Providers Post16 Support with Memory and Cognition Physical Support Support with Memory and Cognition Physical Support Learning Disability Support Top Ups Independent Providers Post16 Inter LEA Recoupment Business Incubation : One Trinity Green Catering Contract General Coroners Service Domestic Abuse Grant Simonside Youth Centre Community Equipment Service Community Equipment Service Domestic Abuse Grant Domestic Abuse Grant Fleet Management - Transport Operations Special Educational Needs Transport Sheltered Accomodation General Community Equipment Service CP –Sue Hedley / Early Excellence Roof Re-cover Special Educational Needs Transport Community Equipment Service Engineer Works D.L.O. - Cont. Highways R&M Regeneration & Property South Typeside Lets Talk Other Costs Haven Point Adult Skills Training Adults with Disabilities Team Vehicle Wash and Dewatering Facilities

| 11-Jun-2024<br>11-Jun-2024   | £13,638.24   |
|--|--|
| 11-Jun-2024  |  |
|  | £13,720.00   |
| 11-Jun-2024  | £13,809.39   |
| 11-Jun-2024  | £14,212.56   |
| 11-Jun-2024  | £14,277.68   |
| 11-Jun-2024  | £14,499.40   |
| 11-Jun-2024  | £14,814.14   |
|  |  |
| 11-Jun-2024  | £14,829.10   |
| 11-Jun-2024  | £15,095.00   |
| 11-Jun-2024  | £15,825.16   |
| 11-Jun-2024  | £16,138.00   |
| 11-Jun-2024  | £17,081.44   |
| 11-Jun-2024  | £17,253.31   |
|  |  |
| 11-Jun-2024  | £18,447.03   |
| 11-Jun-2024  | £18,825.92   |
| 11-Jun-2024  | £19,264.12   |
| 11-Jun-2024  | £19,814.72   |
| 11-Jun-2024  | £20,000.00   |
| 11-Jun-2024  | £20,587.01   |
| 11-Jun-2024  | £21,385.42   |
| 11-Jun-2024  | £23,130.66   |
|  |  |
| 11-Jun-2024  | £23,534.76   |
| 11-Jun-2024  | £23,806.28   |
| 11-Jun-2024  | £27,528.00   |
| 11-Jun-2024  | £29,454.50   |
| 11-Jun-2024  | £30,402.08   |
| 11-Jun-2024  | £35,003.93   |
|  | -  |
| 11-Jun-2024  | £36,830.08   |
| 11-Jun-2024  | £38,276.72   |
| 11-Jun-2024  | £39,374.80   |
| 11-Jun-2024  | £41,524.54   |
| 11-Jun-2024  | £46,602.92   |
| 11-Jun-2024  | £49,141.19   |
| 11-Jun-2024  | £50,341.80   |
| 11-Jun-2024<br>11-Jun-2024   | £51,465.84   |
|  |  |
| 11-Jun-2024  | £55,126.72   |
| 11-Jun-2024  | £55,152.71   |
| 11-Jun-2024  | £55,796.32   |
| 11-Jun-2024  | £55,935.69   |
| 11-Jun-2024  | £56,398.84   |
| 11-Jun-2024  | £56,726.40   |
|  |  |
| 11-Jun-2024  | £57,417.67   |
| 11-Jun-2024  | £57,938.17   |
| 11-Jun-2024  | £68,107.28   |
| 11-Jun-2024  | £77,056.24   |
| 11-Jun-2024  | £84,361.80   |
| 11-Jun-2024  | £84,738.16   |
| 11-Jun-2024  | £84,811.24   |
|  | ,  |
| 11-Jun-2024  | £88,925.59   |
| 11-Jun-2024  | £92,536.64   |
| 11-Jun-2024  | £93,500.05   |
| 11-Jun-2024  | £98,912.05   |
| 11-Jun-2024  | £100,807.73  |
| 11-Jun-2024  | £102,286.44  |
| 11-Jun-2024  | £106,733.54  |
|  |  |
| 11-Jun-2024  | £111,031.14  |
| 11-Jun-2024  | £117,854.68  |
| 11-Jun-2024  | £119,695.36  |
|  | £129,739.23  |
| 11-Jun-2024  |  |
|  | £130.098.96  |
| 11-Jun-2024  | £130,098.96<br>£130,699.32   |
| 11-Jun-2024<br>11-Jun-2024   | £130,699.32  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £130,699.32<br>£147,975.56   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £130,699.32<br>£147,975.56<br>£149,422.52  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.00  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024  | f130,699.32<br>f147,975.56<br>f149,422.52<br>f153,731.55<br>f153,999.19<br>f174,187.99<br>f176,912.96<br>f177,009.85<br>f205,113.48<br>f307,643.11<br>f500.00<br>f500.25   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024   | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.00  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024  | f130,699.32<br>f147,975.56<br>f149,422.52<br>f153,731.55<br>f153,999.19<br>f174,187.99<br>f176,912.96<br>f177,009.85<br>f205,113.48<br>f307,643.11<br>f500.00<br>f500.25   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.20<br>£500.25   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.00<br>£500.25<br>£523.00<br>£525.00<br>£537.50  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024  | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.00<br>£502.25<br>£523.00<br>£537.50<br>£537.50   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024   | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.25<br>£523.00<br>£525.00<br>£537.50<br>£545.40<br>£571.45   |
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| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024  | f130,699.32<br>f147,975.56<br>f149,422.52<br>f153,731.55<br>f153,731.55<br>f153,999.19<br>f174,187.99<br>f176,912.96<br>f177,009.85<br>f205,113.48<br>f307,643.11<br>f500.25<br>f523.00<br>f537.50<br>f537.50<br>f545.40<br>f571.45<br>f585.00<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f588.50<br>f5       |
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| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Jun-2024<br>12-Ju | £130,699.32<br>£147,975.56<br>£149,422.52<br>£153,731.55<br>£153,999.19<br>£174,187.99<br>£176,912.96<br>£177,009.85<br>£205,113.48<br>£307,643.11<br>£500.20<br>£523.00<br>£523.00<br>£537.50<br>£545.40<br>£571.45<br>£571.45<br>£571.45<br>£571.45<br>£571.45<br>£571.45<br>£58.50<br>£689.00<br>£610.00<br>£613.26<br>£659.08<br>£689.46<br>£700.00<br>£702.58<br>£714.00<br>£702.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.68<br>£714.00<br>£750.00<br>£712.00<br>£710.81<br>£720.00<br>£816.00   |
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| Relativeto Ltd<br>Everyturn - previously Mental Health Concern   |      |
|--|------|
|  |      |
| Tivoli Group   |      |
| Northumbrian Roads Limited<br>ESPA Ltd   |      |
| Voyage 1 Limited t/a Voyage Care   |      |
| Windsor Court Care Home  |      |
| Ascot Care NE Ltd<br>Peart Fencing Limited   |      |
| Swanton Care & Community (Autism North) Limited  |      |
| Northumbrian Roads Limited<br>Prestwick Care   |      |
| Lifeways Community Care Limited  |      |
| Exemplar Health Care   |      |
| Qualia Care Ltd<br>Memory Lane Care Homes Ltd  |      |
| Percy Hedley Foundation  |      |
| Quadient Ltd (formerly Neopost Limited)  |      |
| Exemplar Health Care<br>Tivoli Group   |      |
| Potensial Limited t/a POTENS   |      |
| Indigo Care Services Ltd<br>Careline Lifestyles Ltd  |      |
| Cambian Group plc  |      |
| HC-One Beamish Limited   |      |
| Crown Care IV Ltd<br>Birch Tree Northern Limited   |      |
| Marine Park View Care Home (formerly Seahaven)   |      |
| Orchard Care Homes Group   |      |
| Northumbrian Water Ltd<br>Atlas Care Homes Ltd   |      |
| Real Life Options  |      |
| Voyage 1 Limited t/a Voyage Care   |      |
| Renal Health Limited<br>SELF Ltd   |      |
| United Response  |      |
| Lifeways Community Care Limited  |      |
| Salutem Shared Services Limited<br>Memory Lane Care Homes Ltd  |      |
| Community Integrated Care  |      |
| HC-One Beamish Limited<br>The Branches Rest Home   |      |
| Indigo Care Services Ltd   |      |
| Tivoli Group   |      |
| Cygnet (DH) Ltd was Danshell Healthcare Ltd<br>North East Autism Society   |      |
| Anchor Hanover Group   |      |
| Salutem Shared Services Limited  |      |
| Salutem Shared Services Limited<br>Ashlea Mews   |      |
| Ascot Care NE Ltd  |      |
| Care Homes UK Ltd<br>Castle Central Services Ltd (Previously BCL Management Ltd)   |      |
| Maria Mallaband Care Group (previously BCL Management Ltd)   | ted) |
| Khalid Hamodi - St Thomas Complex  |      |
| Stapleton House Limited<br>Hill Care Services  |      |
|  |      |
| Barchester - Bedewell Grange Care Home   |      |
| GB Healthcare Group Ltd  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres  |      |
| GB Healthcare Group Ltd  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)  |      |
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| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare) |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Don Flowers Limited<br>C Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Sontingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Sont Flowers Limited<br>CD Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>IC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>John Flowers Limited<br>CD Passenger Services<br>NUStingham Rehab Supplies (NRS Healthcare)<br>Marshalls  |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Don Flowers Limited<br>C Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Sontingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Sont Flowers Limited<br>CD Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>IC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>John Flowers Limited<br>CD Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Short Trust Limited<br>Schneider Electric Limited<br>Schneider Electric Limited   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care IUK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>IC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NNS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>John Flowers Limited<br>CD Passenger Services<br>NUS Security Limited (New Security Limited<br>CD Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Marshalls<br>Phoenix Eye Limited<br>Shaw Trust Limited<br>Shaw Trust Limited<br>First Face to Face Ltd           |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Atlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>IC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NLS Security Limited (Newcastle Locksmiths)<br>Logistics UK (formerly Freight Transport Association)<br>CD Passenger Services<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>John Flowers Limited<br>CD Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Short Trust Limited<br>Schneider Electric Limited<br>Schneider Electric Limited   |      |
| GB Healthcare Group Ltd<br>Roseberry Care Centres<br>Hawthorn Court Care Home<br>Attlas Care Homes Ltd<br>Amicura Services Ltd<br>Percy Hedley Foundation<br>Needham Court Care Home<br>Barchester - Harton Grange Care Home<br>SLW Limited<br>Care UK Community Partnerships Ltd<br>Careline Lifestyles Ltd<br>Careline Lifestyles Ltd<br>Percy Hedley Foundation<br>Sue Hall Chapel Mediation and Consultancy Services<br>JC Maintenance Services Limited<br>P & N Associates Ltd.<br>Redacted - personal info<br>NLS Security Limited (Newcastle Locksmiths)<br>Nuco Training Ltd<br>Nottingham Rehab Supplies (NRS Healthcare)<br>NULS Security Limited (Newcastle Locksmiths)<br>NLS Security Limited (Newcastle Locksmiths)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)<br>John Flowers Limited<br>CD Passenger Services<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Marshalls<br>Phoenix Eye Limited<br>Shaw Trust Limited<br>Shaw Trust Limited<br>Schneider Electric Limited<br>First Face to Face Ltd<br>Logistics UK (formerly Freight Transport Association)   |      |

| 221004 | Revenue | STC212547 |
|--------|---------|-----------|
| 221001 | Revenue | STC212549 |
| 226830 | Revenue | STC212551 |
| 850000 | Capital |           |
|        | •       | STC212556 |
| 221004 | Revenue | STC212557 |
| 221004 | Revenue | STC212559 |
| 221005 | Revenue | STC212565 |
| 221001 | Revenue | STC212566 |
| 819000 | Capital | STC212573 |
|        | Revenue | STC212575 |
| 221004 |         |           |
| 227630 | Revenue | STC212597 |
| 221005 | Revenue | STC212606 |
| 221003 | Revenue | STC212608 |
| 221005 | Revenue | STC212619 |
| 221001 | Revenue | STC212623 |
| 221003 | Revenue | STC212648 |
|        |         |           |
| 221001 | Revenue | STC212655 |
| 231320 | Revenue | STC212657 |
| 221006 | Revenue | STC212667 |
| 226830 | Revenue | STC212674 |
| 221004 | Revenue | STC212698 |
| 221003 | Revenue | STC212705 |
| 221001 | Revenue | STC212707 |
| 221001 |         | STC212707 |
|        | Revenue |           |
| 221001 | Revenue | STC212725 |
| 221001 | Revenue | STC212728 |
| 820239 | Capital | STC212735 |
| 221004 | Revenue | STC212743 |
| 221003 | Revenue | STC212744 |
| 238500 | Revenue | STC212746 |
| 221003 | Revenue | STC212740 |
|        |         | STC212755 |
| 221004 | Revenue |           |
| 221001 | Revenue | STC212766 |
| 221001 | Revenue | STC212770 |
| 221005 | Revenue | STC212772 |
| 221004 | Revenue | STC212778 |
| 221004 | Revenue | STC212779 |
|        |         |           |
| 221005 | Revenue | STC212782 |
| 221003 | Revenue | STC212783 |
| 221004 | Revenue | STC212786 |
| 221005 | Revenue | STC212787 |
| 221001 | Revenue | STC212789 |
| 221003 | Revenue | STC212790 |
| 226830 | Revenue | STC212798 |
|        |         |           |
| 221004 | Revenue | STC212804 |
| 221004 | Revenue | STC212806 |
| 221001 | Revenue | STC212807 |
| 221005 | Revenue | STC212808 |
| 221004 | Revenue | STC212812 |
| 221003 | Revenue | STC212814 |
| 221005 | Revenue | STC212816 |
|        |         |           |
| 221003 | Revenue | STC212817 |
| 221001 | Revenue | STC212818 |
| 221001 | Revenue | STC212819 |
| 221001 | Revenue | STC212820 |
| 221003 | Revenue | STC212824 |
| 221003 | Revenue | STC212825 |
| 221003 | Revenue | STC212826 |
|        |         |           |
| 221003 | Revenue | STC212830 |
| 221001 | Revenue | STC212831 |
| 221001 | Revenue | STC212832 |
| 221001 | Revenue | STC212834 |
| 221003 | Revenue | STC212835 |
| 217760 | Revenue | STC212836 |
| 221003 | Revenue | STC212837 |
| 221003 |         | STC212857 |
|        | Revenue |           |
| 221003 | Revenue | STC212841 |
| 221001 | Revenue | STC212842 |
| 221004 | Revenue | STC212845 |
| 217760 | Revenue | STC212852 |
| 211100 | Revenue | STC209990 |
| 235950 | Revenue | STC210022 |
| 217210 | Revenue | STC210068 |
|        |         | STC210008 |
| 237020 | Revenue |           |
| 225225 | Revenue | STC210104 |
| 219410 | Revenue | STC210120 |
| 221420 | Revenue | STC210175 |
| 221420 | Revenue | STC210176 |
| 225225 | Revenue | STC210206 |
|        |         | STC210210 |
| 225225 | Revenue |           |
| 227000 | Revenue | STC210211 |
| 218930 | Revenue | STC210273 |
| 705000 | Revenue | STC210274 |
| 221420 | Revenue | STC210351 |
| 820239 | Capital | STC210457 |
|        | Revenue | STC210437 |
| 218930 |         |           |
| 221420 | Revenue | STC210489 |
| 227630 | Revenue | STC210490 |
| 232810 | Revenue | STC210500 |
| 220271 | Revenue | STC210585 |
| 222950 | Revenue | STC210616 |
| 216191 | Revenue | STC210646 |
|        |         |           |
| 230641 | Revenue | STC210681 |
|        | Revenue | STC210714 |
| 854499 | Capital | STC210748 |
|        |         |           |
|        |         |           |

South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Chilldrens, Adults, & Family Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Housing Capital South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group

Legal Advisors Legal Advisors Staff Training Purchase of Stock Items Capital Construction Costs Purchase of Stock Items Electricity Charges Subscriptions Purchase of Stock Items Purchase of Stock Items School Travel Contracts ILAC Setting up Home Allowance School Travel Contracts Client Travel & Expenses Purchase of Stock Items School Travel Contracts School Travel Contracts School Travel Contracts Client Travel & Expenses Client Travel & Expense School Travel Contracts Agency Staff - Non-Teachers Cleaning Expenses School Travel Contracts Client Travel & Expense Capital Advisors & Consultants Fees School Travel Contracts Purchase of Stock Item School Travel Contracts Valuation Services School Travel Contracts School Travel Contracts Client Travel & Expenses Financial Advisors & Expenses School Travel Contracts School Travel Contracts Other Statutory Fees & Charges Client Travel & Expenses School Travel Contracts Purchase of Stock Items Purchase of Stock Items Purchase of Stock Items School Travel Contracts School Travel Contracts School Travel Contracts Client Travel & Expenses Client Travel & Expenses School Travel Contracts Home Care - Other Cases Home Care - Other Cases Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Default Procurement Subjective Client Travel & Expenses Client Travel & Expenses School Travel Contracts Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Supplies School Travel Contracts School Travel Contracts Postage Expenses Capital Enhancement Costs Capital Construction Costs Capital Enhancement Costs Enhancement HRA Capital - ST Homes External Printing Contractors School Travel Contracts School Travel Contracts Capital Grants to Third Parties School Travel Contracts School Travel Contracts Other Waste Disposal School Travel Contracts School Travel Contracts School Travel Contracts Supported Living Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children School Travel Contracts School Travel Contracts Software Supported Living PFI Unitary Charge - Fixed Home Care - Other Cases Corporate Finance Postage Expenses Supported Living Furniture & Equipment - General Cash Collection Contract External Trainers Services

Legal Services - Support Legal Services - Support Training Community Equipment Service Local Safety Schemes Community Equipment Service Utilities - Corporate Landlord Libraries Admin Community Equipment Service Community Equipment Service Special Educational Needs Transport Supported Housing for Care Leavers Special Educational Needs Transport ILAC General Community Equipment Service Special Educational Needs Transport Special Educational Needs Transpor Special Educational Needs Transport Adults with Disabilities Team Adults with Disabilities Team Special Educational Needs Transport Legal Services - Support Haven Point Special Educational Needs Transport II AC General South Shields Town Centre Regen Special Educational Needs Transport Community Equipment Service Special Educational Needs Transport Rents Rates and Taxes Special Educational Needs Transport Special Educational Needs Transport Sec 17 - Central Pot Human Resources Special Educational Needs Transport Home to College Transport Special Events Sec 17 - Central Pot Special Educational Needs Transport CES Pressure Nursing Alternating CES Pressure Nursing Alternating CES Pressure Nursing Alternating Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport ILAC General ILAC General Special Educational Needs Transport Physical Support Physical Support Commissioned Fostering Commissioned Fostering Pupil Support ILAC Genera ILAC General Home to College Transport Engineer Works D.L.O. - Cont. Highways ICT & Digital Services Special Educational Needs Transport Special Educational Needs Transport **Council Elections** Road Resurfacing Hebburn Energy Project Phase 1 Road Resurfacing Stock condition surveys + (HHSRS/EPC) Design & Print Team Special Educational Needs Transport Special Educational Needs Transport Disabled Facilities Grant 96 Act Special Educational Needs Transport Special Educational Needs Transport Waste Services Industrial Action Special Educational Needs Transpor Secondary Non-Delegated Transport Special Educational Needs Transport . Learning Disability Support Out of Area Placements Out of Area Placements Out of Area Placements Special Educational Needs Transpor Special Educational Needs Transport ICT & Digital Services Learning Disability Support Boldon School PFI Physical Support Household Support Fund Council Tax and Business Rates Collection Learning Disability Support Horsley Hill Campus Banking & Cash Collection Thurston Activity Centre

| 12-Jun-2024                | £875.00                   |
|----------------------------|---------------------------|
| 12-Jun-2024<br>12-Jun-2024 | £875.00<br>£938.40        |
| 12-Jun-2024                | £940.08                   |
| 12-Jun-2024                | £947.50                   |
| 12-Jun-2024<br>12-Jun-2024 | £1,050.00<br>£1,064.42    |
| 12-Jun-2024                | £1,090.00                 |
| 12-Jun-2024                | £1,113.47                 |
| 12-Jun-2024<br>12-Jun-2024 | £1,209.16<br>£1,258.00    |
| 12-Jun-2024                | £1,329.84                 |
| 12-Jun-2024                | £1,340.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £1,360.00<br>£1,389.32    |
| 12-Jun-2024                | £1,445.00                 |
| 12-Jun-2024                | £1,500.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £1,500.00<br>£1,500.00    |
| 12-Jun-2024                | £1,600.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £1,600.00<br>£1,638.36    |
| 12-Jun-2024                | £1,668.00                 |
| 12-Jun-2024                | £1,700.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £1,800.00<br>£1,840.00    |
| 12-Jun-2024                | £1,870.00                 |
| 12-Jun-2024                | £1,896.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £1,900.00<br>£2,025.00    |
| 12-Jun-2024                | £2,080.00                 |
| 12-Jun-2024                | £2,210.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £2,210.00<br>£2,276.90    |
| 12-Jun-2024                | £2,280.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £2,400.00<br>£2,422.14    |
| 12-Jun-2024                | £2,448.00                 |
| 12-Jun-2024                | £2,470.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £2,600.00<br>£2,600.00    |
| 12-Jun-2024                | £2,700.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £2,700.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £2,749.75<br>£2,749.75    |
| 12-Jun-2024                | £2,749.75                 |
| 12-Jun-2024<br>12-Jun-2024 | £2,805.00<br>£2,805.00    |
| 12-Jun-2024                | £2,873.00                 |
| 12-Jun-2024                | £3,060.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £3,200.00<br>£3,200.00    |
| 12-Jun-2024                | £3,249.72                 |
| 12-Jun-2024<br>12-Jun-2024 | £3,249.72<br>£3,326.64    |
| 12-Jun-2024                | £3,326.64                 |
| 12-Jun-2024                | £3,400.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £3,995.00<br>£4,080.00    |
| 12-Jun-2024                | £4,158.00                 |
| 12-Jun-2024                | £4,172.40                 |
| 12-Jun-2024<br>12-Jun-2024 | £4,320.00<br>£5,117.00    |
| 12-Jun-2024                | £5,542.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £5,621.00<br>£6,080.00    |
| 12-Jun-2024                | £6,373.17                 |
| 12-Jun-2024                | £6,400.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £6,664.00<br>£6,735.64    |
| 12-Jun-2024                | £7,424.92                 |
| 12-Jun-2024<br>12-Jun-2024 | £7,718.00<br>£8,510.22    |
| 12-Jun-2024                | £9,073.92                 |
| 12-Jun-2024                | £9,330.00                 |
| 12-Jun-2024<br>12-Jun-2024 | £9,550.00<br>£11,210.00   |
| 12-Jun-2024                | £11,875.00                |
| 12-Jun-2024<br>12-Jun-2024 | £15,740.00<br>£20,267.80  |
| 12-Jun-2024                | £23,000.00                |
| 12-Jun-2024                | £23,000.00                |
| 12-Jun-2024<br>12-Jun-2024 | £23,024.00<br>£23,188.00  |
| 12-Jun-2024                | £24,120.00                |
| 12-Jun-2024<br>12-Jun-2024 | £35,280.00<br>£41,974.84  |
| 12-Jun-2024<br>12-Jun-2024 | £41,974.84<br>£271,606.96 |
| 12-Jun-2024                | £300,005.48               |
| 13-Jun-2024<br>13-Jun-2024 | £50,000.00<br>£505.05     |
| 13-Jun-2024                | £543.20                   |
| 13-Jun-2024                | £547.00                   |
| 13-Jun-2024<br>13-Jun-2024 | £599.54<br>£600.00        |
|                            |                           |

| 0      | Dere Street Barristers   |
|--------|--|
| 0      | Dere Street Barristers   |
| 0<br>0 | Logistics UK (formerly Freight Transport Association)<br>Nottingham Rehab Supplies (NRS Healthcare)        |
| 0      | Jack Coupe & Sons Limited t/a Coupeline  |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)   |
| 0      | EDF Energy Customers plc<br>CIPFA Business Ltd   |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)   |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)   |
| 0      | Lotus Travel NE Ltd  |
| 0      | Shaun Matthias Limited<br>CD Passenger Services  |
| 0      | Lotus Travel NE Ltd  |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)   |
| 0<br>0 | Lotus Travel NE Ltd<br>CD Passenger Services   |
| 0      | CD Passenger Services<br>CD Passenger Services   |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services<br>Sellick Partnership Group Ltd - North East Division                               |
| 0      | Spectrum Industrial Ltd  |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | YCS Construction Limited<br>Lotus Travel NE Ltd  |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)   |
| 0      | CD Passenger Services  |
| 0      | Moody & Co<br>CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | Lotus Travel NE Ltd  |
| 0      | AVC Wise Ltd   |
| 0<br>0 | CD Passenger Services<br>CD Passenger Services   |
| 0      | PPL PRS Ltd  |
| 0      | Lotus Travel NE Ltd  |
| 0      | CD Passenger Services<br>CD Passenger Services   |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)<br>Nottingham Rehab Supplies (NRS Healthcare)                   |
| 0      | Nottingham Rehab Supplies (NRS Healthcare)   |
| 0      | Lotus Travel NE Ltd  |
| 0      | Lotus Travel NE Ltd<br>Lotus Travel NE Ltd   |
| 0      | Lotus Travel NE Ltd  |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | Cera Homecare Ltd (previously CRG Homecare Limited)<br>Cera Homecare Ltd (previously CRG Homecare Limited) |
| 0      | Foster Care Associates - North East  |
| 0      | Foster Care Associates - North East  |
| 0<br>0 | CD Passenger Services<br>Lotus Travel NE Ltd   |
| 0      | Lotus Travel NE Ltd  |
| 0      | CD Passenger Services  |
| 0<br>0 | O'Brien Aggregate Marsden Limited  |
| 0      | APaaS Application Packaging Services Limited<br>Lotus Travel NE Ltd  |
| 0      | Lotus Travel NE Ltd  |
| 0      | Royal Mail   |
| 0<br>0 | Waterman Infrastructure and Environment<br>Vital Energi Utilities Ltd                                      |
| 0      | Waterman Infrastructure and Environment  |
| 0      | Compliance365 t/a ECT Ltd  |
| 0<br>0 | WH Forster Printers Limited<br>Lotus Travel NE Ltd   |
| 0      | Lotus Travel NE Ltd  |
| 0      | Easibathe and Easiaccess Solutions   |
| 0<br>0 | Lotus Travel NE Ltd  |
| 0      | Tyne & Wear Cars Ltd<br>Remondis JBT Limited (previously known as JBT Waste Services)                      |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services  |
| 0      | CD Passenger Services<br>Creative Support Ltd  |
| 0      | Sunbridge Childcare Limited  |
| 0      | Sunbridge Childcare Limited  |
| 0      | Sunbridge Childcare Limited  |
| 0<br>0 | Lotus Travel NE Ltd<br>CD Passenger Services   |
| 0      | European Electronique Ltd  |
| 0      | Creative Support Ltd   |
| 0<br>0 | Boldon School Limited (PFI)<br>Cera Homecare Ltd (previously CRG Homecare Limited)                         |
| 0      | The Post Office  |
| 0      | Royal Mail   |
| 0      | Your Voice Counts  |
| 0<br>0 | Norseman Direct Limited<br>Security Plus Ltd   |
| 0      | Redacted - personal info   |
|        |  |

| 231100           | Revenue            | STC210774              |
|------------------|--------------------|------------------------|
| 231100           | Revenue            | STC210775              |
| 230641<br>221420 | Revenue<br>Revenue | STC210847<br>STC210849 |
| 830030           | Capital            | STC210850              |
| 221420           | Revenue            | STC210961              |
| 232330           | Revenue            | STC210976              |
| 223170           | Revenue            | STC211003              |
| 221420<br>221420 | Revenue<br>Revenue | STC211019<br>STC211135 |
| 218930           | Revenue            | STC211176              |
| 214030           | Revenue            | STC211245              |
| 218930           | Revenue            | STC211249              |
| 213300           | Revenue            | STC211272              |
| 221420<br>218930 | Revenue<br>Revenue | STC211288<br>STC211323 |
| 218930           | Revenue            | STC211323              |
| 218930           | Revenue            | STC211355              |
| 220550           | Revenue            | STC211356              |
| 220550           | Revenue            | STC211416              |
| 218930<br>231100 | Revenue<br>Revenue | STC211417<br>STC211437 |
| 222950           | Revenue            | STC211457              |
| 218930           | Revenue            | STC211469              |
| 213300           | Revenue            | STC211521              |
| 828512           | Capital            | STC211541              |
| 218930<br>221420 | Revenue<br>Revenue | STC211553<br>STC211561 |
| 218930           | Revenue            | STC211565              |
| 701000           | Revenue            | STC211647              |
| 218930           | Revenue            | STC211672              |
| 218930           | Revenue            | STC211725              |
| 213602<br>230600 | Revenue            | STC211726<br>STC211754 |
| 230600           | Revenue<br>Revenue | STC211754<br>STC211755 |
| 218950           | Revenue            | STC211789              |
| 223950           | Revenue            | STC211796              |
| 213602           | Revenue            | STC211805              |
| 218930           | Revenue            | STC211809              |
| 218930<br>218930 | Revenue<br>Revenue | STC211837<br>STC211838 |
| 218930           | Revenue            | STC211855              |
| 218930           | Revenue            | STC211856              |
| 221430           | Revenue            | STC211864              |
| 221430           | Revenue            | STC211865              |
| 221430<br>218930 | Revenue<br>Revenue | STC211866<br>STC211880 |
| 218930           | Revenue            | STC211881              |
| 218930           | Revenue            | STC211900              |
| 213300           | Revenue            | STC211938              |
| 213300           | Revenue            | STC211967              |
| 218930<br>221001 | Revenue<br>Revenue | STC211968<br>STC211975 |
| 221001           | Revenue            | STC211975              |
| 213500           | Revenue            | STC211986              |
| 213500           | Revenue            | STC211987              |
| 211810           | Revenue            | STC212004              |
| 213300<br>213300 | Revenue<br>Revenue | STC212090<br>STC212107 |
| 213300           | Revenue            | STC212107              |
| 227630           | Revenue            | STC212123              |
| 230440           | Revenue            | STC212147              |
| 218930           | Revenue            | STC212240              |
| 218930<br>231510 | Revenue<br>Revenue | STC212274<br>STC212279 |
| 850000           | Capital            | STC212275              |
| 854571           | Capital            | STC212325              |
| 850000           | Capital            | STC212330              |
| 806638<br>236030 | Capital<br>Revenue | STC212345<br>STC212350 |
| 236030           | Revenue            | STC212350<br>STC212382 |
| 218930           | Revenue            | STC212382              |
| 819000           | Capital            | STC212425              |
| 218930           | Revenue            | STC212447              |
| 218930           | Revenue            | STC212451<br>STC212454 |
| 228315<br>218930 | Revenue<br>Revenue | STC212434<br>STC212505 |
| 218900           | Revenue            | STC212514              |
| 218930           | Revenue            | STC212584              |
| 221004           | Revenue            | STC212660              |
| 213700<br>213700 | Revenue<br>Revenue | STC212694<br>STC212695 |
| 213700           | Revenue            | STC212695<br>STC212696 |
| 213700           | Revenue            | STC212699              |
| 218930           | Revenue            | STC212709              |
| 230440           | Revenue            | STC212736              |
| 221004           | Revenue            | STC212756              |
| 219720<br>221001 | Revenue<br>Revenue | STC212849<br>STC212851 |
| 2371001          | Revenue            | JUNE2004-003           |
| 230140           | Revenue            | STC210036              |
| 221004           | Revenue            | STC210117              |
| 217355           | Revenue            | STC210123              |
| 237040<br>219100 | Revenue<br>Revenue | STC210233<br>STC210246 |
|                  |                    | 2.0210240              |
|                  |                    |                        |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Regeneration & Environment Capital South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Housing Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council OOCL Childrens, Adults, & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group

Purchase of Stock Items Client Travel & Evnenses Purchase of Stock Items Catering Provisions Consultancy Cash Collection Contract Legal Advisors Carers Assessment Fees Vending Machine Stock Staff Training Purchase of Stock Items Furniture & Equipment - General Voluntary Sector - Boarded Out Children Default Procurement Subjective Capital Construction Costs Purchase of Stock Items Highways & ST Homes Trading Subcontractors Rents Paid - General Supported Living Supported Living Supported Living Supported Living Supported Living Voluntary Sector - Boarded Out Children Supported Living Staff Uniforms Voluntary Sector - Boarded Out Children Client Travel & Expenses Default Procurement Subjective Highways & ST Homes Trading Equipment & Materials Client Contributions - Residentia School Support Services Design Team Recharges Voluntary Sector - Boarded Out Children Purchase of Stock Items Staff Training Telephone Expenses Voluntary Sector - Boarded Out Children Consultancy Purchase of Stock Items Entertainers Services Capital Grants to Third Parties Default Procurement Subjective Client Contributions - Residential Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Thurston Council Tax School Travel Contracts Capital Enhancement Costs Waste Management Partnership administration Capital Enhancement Costs Voluntary Sector - Boarded Out Children Supported Living Supported Living Supported Living Supported Living Voluntary Sector - Boarded Out Children Agency Staff - Non-Teachers School Support Services STC Housing Strategy Software Software Legal Advisors Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Legal Advisors Other Service Contracts & Supplies Non-Staff Advertising Hardship Payments Grant Payments - General Grant Payments - General External Printing Contractors Legal Advisors Hire of Non Council Vehicles External Trainers Services External Trainers Services School Support Services Default Procurement Subjective Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Capital Enhancement Costs Default Procurement Subjective Cash Collection Contract Legal Advisors Legal Advisors Medical Services Cash Collection Contract Property Reactive / General Repairs Default Procurement Subjective Telephone Expenses Legal Advisors Other Service Contracts & Supplies Purchase of Stock Items

Community Equipment Service Sec 17 - Central Pot Community Equipment Service Thurston Activity Centre Banking & Cash Collection Legal Services - Support In House Fostering Hebburn Central Training Community Equipment Service East Boldon Jnr Kitchen Out of Area Placements Human Resources Road Resurfacing Cleaning Service Engineer Works D.L.O. - Cont. Highways ILAC General Learning Disability Support Commissioned Fostering Learning Disability Sunnort Jarrow Focus Out of Area Placement ILAC General Closed - Cleaning Contract Overheads Engineer Works D.L.O. - Cont. Highways Learning Disability Support ISB Contingencies High Needs Block Insurance Section Out of Area Placements Community Equipment Service Training Corporate & Democratic Costs Commissioned Fostering RE Management Community Equipment Service Summer Festival Disabled Facilities Grant 96 Act Human Resources Physical Support Out of Area Placements Children with Disability Team Thurston Activity Centre Special Educational Needs Transport Midlefields External Works Masterpla Joint Waste Partnership Costs CP - Toilet SS Town Hall Out of Area Placements Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Out of Area Placements Agency Contract Suspense Ton Lins Independent Providers Post16 Ex-RTB Buybacks - Property in Dovedale Court Libraries Admin NNDR Revenues Court Costs Legal Services - Support Handy Estates ILAC General Thurston Activity Centre Legal Services - Support Fleet Management - Workshop Operations Statutory Notices Sec 17 - Central Pot Adult Skills NOTCA Adult Education Design & Print Team Sec 17 - Central Pot Elect Management - Transport Operations Fitness Class Programmes Fitness Class Programmes ISB Contingencies High Needs Block Locality 3 - All Saints/Riverside/M Park Handy Estates Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Fire Reform Act Portfolio Works Locality 3 - All Saints/Riverside/M Park Banking & Cash Collection Legal Services - Support Legal Services - Support South Shields Crematorium Banking & Cash Collection Parks General Locality 3 - All Saints/Riverside/M Park Corporate & Democratic Costs Legal Services - Support The Place Community Equipment Service

| 13-Jun-2024                | £615.00                  |
|----------------------------|--------------------------|
| 13-Jun-2024                | £615.00                  |
| 13-Jun-2024                | £627.20                  |
| 13-Jun-2024<br>13-Jun-2024 | £662.91<br>£677.10       |
| 13-Jun-2024                | £735.00                  |
| 13-Jun-2024                | £775.00                  |
| 13-Jun-2024                | £800.00                  |
| 13-Jun-2024                | £815.04                  |
| 13-Jun-2024                | £825.00                  |
| 13-Jun-2024                | £1,071.03                |
| 13-Jun-2024                | £1,129.90                |
| 13-Jun-2024                | £1,187.50                |
| 13-Jun-2024                | £1,244.34                |
| 13-Jun-2024                | £1,245.00                |
| 13-Jun-2024                | £1,294.34                |
| 13-Jun-2024                | £1,350.00                |
| 13-Jun-2024                | £1,384.88                |
| 13-Jun-2024                | £1,389.36                |
| 13-Jun-2024<br>13-Jun-2024 | £1,389.36<br>£1,389.36   |
| 13-Jun-2024                | £1,389.36                |
| 13-Jun-2024                | £1,389.36                |
| 13-Jun-2024                | £1,448.37                |
| 13-Jun-2024                | £1,778.28                |
| 13-Jun-2024                | £1,785.20                |
| 13-Jun-2024                | £1,801.36                |
| 13-Jun-2024                | £1,820.00                |
| 13-Jun-2024                | £2,050.25                |
| 13-Jun-2024                | £2,237.28                |
| 13-Jun-2024                | £2,295.20                |
| 13-Jun-2024                | £2,331.88                |
| 13-Jun-2024                | £2,902.50                |
| 13-Jun-2024<br>13-Jun-2024 | £3,037.20                |
| 13-Jun-2024<br>13-Jun-2024 | £3,550.00<br>£3,584.79   |
| 13-Jun-2024                | £3,588.26                |
| 13-Jun-2024                | £3,950.10                |
| 13-Jun-2024                | £4,015.00                |
| 13-Jun-2024                | £4,120.00                |
| 13-Jun-2024                | £5,500.00                |
| 13-Jun-2024                | £6,127.00                |
| 13-Jun-2024                | £7,195.00                |
| 13-Jun-2024                | £8,088.92                |
| 13-Jun-2024                | £10,500.00               |
| 13-Jun-2024                | £10,672.74               |
| 13-Jun-2024                | £13,722.50               |
| 13-Jun-2024<br>13-Jun-2024 | £18,105.00<br>£26,361.00 |
| 13-Jun-2024                | £33,134.75               |
| 13-Jun-2024                | £35,314.24               |
| 13-Jun-2024                | £35,984.00               |
| 13-Jun-2024                | £40,155.60               |
| 13-Jun-2024                | £41,494.12               |
| 13-Jun-2024                | £55,551.75               |
| 13-Jun-2024                | £57,085.82               |
| 13-Jun-2024                | £65,751.00               |
| 13-Jun-2024                | £108,889.89              |
| 13-Jun-2024                | £129,137.66              |
| 14-Jun-2024                | £82,000.00               |
| 14-Jun-2024<br>14-Jun-2024 | £500.00<br>£500.00       |
| 14-Jun-2024                | £500.00                  |
| 14-Jun-2024                | £523.24                  |
| 14-Jun-2024                | £525.00                  |
| 14-Jun-2024                | £537.38                  |
| 14-Jun-2024                | £550.00                  |
| 14-Jun-2024                | £569.00                  |
| 14-Jun-2024                | £573.12                  |
| 14-Jun-2024                | £575.84                  |
| 14-Jun-2024                | £576.00                  |
| 14-Jun-2024                | £576.00                  |
| 14-Jun-2024<br>14-Jun-2024 | £577.00<br>£585.00       |
| 14-Jun-2024                | £592.48                  |
| 14-Jun-2024                | £600.00                  |
| 14-Jun-2024                | £660.00                  |
| 14-Jun-2024                | £660.00                  |
| 14-Jun-2024                | £667.81                  |
| 14-Jun-2024                | £667.90                  |
| 14-Jun-2024                | £675.36                  |
| 14-Jun-2024                | £677.52                  |
| 14-Jun-2024                | £680.00                  |
| 14-Jun-2024                | £689.26                  |
| 14-Jun-2024<br>14-Jun-2024 | £722.75<br>£725.00       |
| 14-Jun-2024<br>14-Jun-2024 | £725.00<br>£725.00       |
| 14-Jun-2024<br>14-Jun-2024 | £726.00                  |
| 14-Jun-2024                | £729.74                  |
| 14-Jun-2024                | £730.00                  |
| 14-Jun-2024                | £741.94                  |
| 14-Jun-2024                | £760.00                  |
| 14-Jun-2024                | £775.00                  |
| 14-Jun-2024                | £800.00                  |
| 14-Jun-2024                | £804.80                  |
|                            |                          |

JENX Limited Nearby Group Ltd (formerly Richmond Taxis) The Helping Hand Company (Ledbury) Ltd JMP FOODSERVICE Your Voice Counts Security Plus Ltd Dere Street Barristers Redacted - personal info Bestway Wholesale Ltd t/a Batleys Foodservice Tribero Ltd Direct Healthcare Group BGL Rieber Ltd We Care Bespoke Ltd E File Ready Ltd Total Resources (UK) Limited t/a TM Lincs Greenham Trading Limited Total Resources (UK) Limited t/a TM Lincs Places for People Living+ Limited Sanctuary Care (England) Limited Foster Care Solutions Ltd Sanctuary Care (England) Limited 1st Coverall Company Limited Partners in Care Ltd t/a Pebbles Care Nearby Group Ltd (formerly Richmond Taxis) IPK Trade Supplies I td Marshalls Redacted - personal info Redacted - personal info Gardiner & Theobald LLP Partners in Care Ltd t/a Pebbles Care Seating Matters Tribero Ltd Vodafone Ltd Foster Care Solutions Ltd APSE Nottingham Rehab Supplies (NRS Healthcare) Industry Live Agency Stannah Lift Services Ltd Occupational Health and Wellbeing Ltd Hill Care Services We Care Bespoke Ltd Thornbury Nursing & Community Services run by Independent Clinical Services South Lakeland District Council Lotus Travel NF Ltd Aimrange (NE) Ltd Gateshead Counci Compass Developments (NE) Limited HMO NE Ltd t/a Forever Care Orbis Support Ltd Orbis Support Ltd Orbis Support Ltd Orbis Support Ltd A Wilderness Way Group Limited Magnit Global GRI Limited (formerly Geometric Results International) Tyne Coast College Evans & Co Solicitors Education Software Solutions Ltd NEC Software Solutions UK Ltd Parklane Plowden Chambers Greenham Trading Limited Roval Grammar School W MCCLURE LTD Dere Street Barristers Earlsmere ID Systems Limited National World Publishing Ltd (formerly JPI Media Publishing) Redacted - personal info Logistics Skill & Consultancy Ltd Logistics Skill & Consultancy Ltd Field Print Limited Link Treasury Services Ltd t/a Link Group Arnold Clark Finance Ltd Redacted - personal info Redacted - personal info Vision for Education Ltd Birch Tree Northern Limited Wolseley UK Limited O'Brien Aggregate Marsden Limited O'Brien Aggregate Marsden Limited Fire Lining Systems Birch Tree Northern Limited Security Plus Ltd Dere Street Barristers Dere Street Barristers St Bedes Medical Centre Security Plus Ltd YCS Construction Limited Birch Tree Northern Limited Dere Street Barristers RJH Design Care & Independence Limited

| 221420           | Revenue            | STC210278                 |
|------------------|--------------------|---------------------------|
| 213602           | Revenue            | STC210279                 |
| 221420<br>219100 | Revenue<br>Revenue | STC210304<br>STC210372    |
| 2219100          | Revenue            | STC210372                 |
| 237040           | Revenue            | STC210546                 |
| 231100           | Revenue            | STC210623                 |
| 213800           | Revenue            | STC210656<br>STC210680    |
| 222875<br>230641 | Revenue<br>Revenue | STC210680<br>STC210697    |
| 221420           | Revenue            | STC210057                 |
| 217295           | Revenue            | STC211065                 |
| 213700           | Revenue            | STC211103                 |
| 230600           | Revenue            | STC211161                 |
| 850000<br>224400 | Capital<br>Revenue | STC211163<br>STC211197    |
| 227630           | Revenue            | STC211157                 |
| 213300           | Revenue            | STC211286                 |
| 221004           | Revenue            | STC211289                 |
| 221004           | Revenue            | STC211290                 |
| 221004           | Revenue            | STC211291                 |
| 221004<br>221004 | Revenue<br>Revenue | STC211292<br>STC211293    |
| 213500           | Revenue            | STC211255                 |
| 221004           | Revenue            | STC211505                 |
| 222876           | Revenue            | STC211511                 |
| 213700           | Revenue            | STC211527                 |
| 213300<br>224420 | Revenue<br>Revenue | STC211533<br>STC211661    |
| 227630           | Revenue            | STC211001                 |
| 221004           | Revenue            | STC211760                 |
| 217740           | Revenue            | STC211770                 |
| 230900           | Revenue            | STC211912                 |
| 213700           | Revenue            | STC211932                 |
| 221420<br>230641 | Revenue<br>Revenue | STC212034<br>STC212036    |
| 237070           | Revenue            | STC212038                 |
| 213500           | Revenue            | STC212085                 |
| 236911           | Revenue            | STC212096                 |
| 221420           | Revenue            | STC212114                 |
| 222840<br>819000 | Revenue<br>Capital | STC212270<br>STC212311    |
| 230600           | Revenue            | STC212311                 |
| 221001           | Revenue            | STC212414                 |
| 213700           | Revenue            | STC212483                 |
| 213100           | Revenue            | STC212492                 |
| 219100<br>218930 | Revenue<br>Revenue | STC212550<br>STC212615    |
| 820328           | Capital            | STC212013                 |
| 228420           | Revenue            | STC212733                 |
| 820334           | Capital            | STC212737                 |
| 213700           | Revenue            | STC212740                 |
| 221004<br>221004 | Revenue            | STC212750                 |
| 221004           | Revenue<br>Revenue | STC212752<br>STC212781    |
| 221004           | Revenue            | STC212788                 |
| 213700           | Revenue            | STC212797                 |
| 238650           | Revenue            | STC212821                 |
| 217760           | Revenue            | STC212829                 |
| 803472<br>223170 | Capital<br>Revenue | JUNE2004-004<br>STC209992 |
| 230170           | Revenue            | STC209993                 |
| 231100           | Revenue            | STC209994                 |
| 226885           | Revenue            | STC210072                 |
| 213300           | Revenue            | STC210076                 |
| 219100<br>231100 | Revenue<br>Revenue | STC210103<br>STC210130    |
| 227030           | Revenue            | STC210130                 |
| 236050           | Revenue            | STC210179                 |
| 213602           | Revenue            | STC210185                 |
| 216191           | Revenue            | STC210188                 |
| 215956<br>236030 | Revenue<br>Revenue | STC210189<br>STC210194    |
| 236030           | Revenue            | STC210194                 |
| 227000           | Revenue            | STC210216                 |
| 224082           | Revenue            | STC210247                 |
| 224082           | Revenue            | STC210356                 |
| 217740           | Revenue            | STC210358                 |
| 215413<br>226885 | Revenue<br>Revenue | STC210411<br>STC210412    |
| 220885           | Revenue            | STC210412                 |
| 227630           | Revenue            | STC210429                 |
| 820004           | Capital            | STC210433                 |
| 215413           | Revenue            | STC210456                 |
| 237040           | Revenue            | STC210521                 |
| 231100<br>231100 | Revenue<br>Revenue | STC210532<br>STC210533    |
| 226760           | Revenue            | STC210535                 |
| 237040           | Revenue            | STC210541                 |
| 223640           | Revenue            | STC210542                 |
| 215413           | Revenue            | STC210558                 |
| 237070           | Revenue            | STC210601<br>STC210624    |
| 231100<br>214200 | Revenue<br>Revenue | STC210624<br>STC210657    |
| 2214200          | Revenue            | STC210657                 |
|                  |                    |                           |
|                  |                    |                           |

South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Housing Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults. & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council OOCL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Typeside Council OOCL Economic Regeneration Canital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business and Resources Capital South Typeside Council 00CL Childrens, Adults, & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Economic Regeneration Capital South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Regeneration & Environment Capital South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults, & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Regeneration & Environment South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group

Legal Advisors Legal Advisors Payments to Independent Nurseries Property Reactive / General Repairs School Support Services Property Reactive / General Repairs Property Reactive / General Repairs Other Service Contracts & Supplies Cleaning Expenses Highways & ST Homes Trading Equipment & Materials Property Planned Maintenance Default Procurement Subjective Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Default Procurement Subjective Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Agency Staff - Non-Teachers Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Remembrance Inscriptions Service Enhancement HRA Capital - ST Homes Legal Advisors Agency Staff - Non-Teachers Home Care - Other Cases External Trainers Services Legal Advisors External Printing Contractors Grant Payments - General Housing Rent Suspense - Refunds Postage Expenses Agency Staff - Non-Teachers Payments to Local Authorities - General Payments to Local Authorities - General Default Procurement Subjective Canital Construction Costs Voluntary Sector - Boarded Out Children Agency Staff - Non-Teachers Default Procurement Subjective Grant Payments - General Agency Staff - Non-Teachers School Travel Contracts Capital Advisors & Consultants Fees Default Procurement Subjective Consultancy Capital Enhancement Costs Capital Construction Costs Highways & ST Homes Trading Equipment & Materials Capital Enhancement Costs Property Reactive / General Repairs Capital Enhancement Costs Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Default Procurement Subjective Voluntary Sector - Boarded Out Children Purchase of Stock Items Capital Advisors & Consultants Fees Other Service Contracts & Supplies Maintenance of Computer Equipment Voluntary Sector - Boarded Out Children Block Gross Accommodation Costs Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Home Care - Other Cases Highways & ST Homes Trading Equipment & Materials Payments to Local Authorities - General Default Procurement Subjective Maintenance of Computer Equipment External Printing Contractors Property Planned Maintenance Non-Staff Advertising Voluntary Sector - Boarded Out Children Payments to Local Authorities - General Voluntary Sector - Boarded Out Children Payments to Local Authorities - General Non Contract Maintenance of Land ICT Rechargeable Costs School Support Services Capital Computer Software Intangible Cos Home Care - Other Cases Highways & ST Homes Trading Equipment & Materials Software Highways & ST Homes Trading Subcontractors Default Procurement Subjective Waste Recycling - Other Costs Payments to Local Authorities - General School Travel Contracts Payments to Local Authorities - General Voluntary Sector - Boarded Out Children Payments to Local Authorities - General Block Gross Accommodation Costs Block Gross Accommodation Costs Payments to CCG and other Health Bodies Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children

Legal Services - Support Legal Services - Support ISB Contingencies – Early Years Block R&M Bereavement Services ISB Contingencies High Needs Block R&M Rereavement Services R&M Schools Buyback Corporate & Democratic Costs Haven Point Engineer Works D.L.O. - Cont. Highways R&M Schools Buyback Locality 3 - All Saints/Riverside/M Park Fleet Management - Transport Operations Elect Management - Transport Operations Locality 3 - All Saints/Riverside/M Park Fleet Management - Transport Operations Fleet Management - Transport Operations Commissioning Unit Engineer Works D.L.O. - Cont. Highways R&M Schools Buyback South Shields Crematorium Sheltered Accommodation Sundries Legal Services - Support Adults with Disabilities Team Staffing Physical Support Fitness Class Programmes Legal Services - Support Design & Print Team Adult Skills Tenants Refunds Council Tax and Business Rates Collection Legal Services - Support Inter LEA Recountert Inter LEA Recoupment Locality 3 - All Saints/Riverside/M Park Local Safety Schemes ILAC General Commissioning Unit Locality 3 - All Saints/Riverside/M Park NOTCA Adult Education Head of Adult Services Home to College Transport Road Resurfacing Locality 3 - All Saints/Riverside/M Park RE Management Future High Streets Fund Local Safety Scheme Engineer Works D.L.O. - Cont. Highways Legionnaires Water Management Haven Point CP - Community Garden at Porlock Commissioned Fostering Commissioned Fostering Buildings & Compliance Team issioned Fostering Community Equipment Service Midlefields External Works Masterplan issioned Fostering ICT & Digital Services Commissioned Fostering Supporting People Grants Paid Commissioned Fostering Commissioned Fostering Physical Support Engineer Works D.L.O. - Cont. Highways Inter LEA Recoupment Locality 3 - All Saints/Riverside/M Park General Car Parking Administration Design & Print Team R&M Schools Buyback Public Relations Team Commissioned Fostering Inter LEA Recoupment Commissioned Fostering Inter LEA Recoupment Monkton Stadium ICT & Digital Services ISB Contingencies High Needs Block ICT - Technology Refresh Physical Support Engineer Works D.L.O. - Cont. Highways ICT & Digital Services Engineer Works D.L.O. - Cont. Highways Childrens Services Family Hubs Waste Services Industrial Action Inter LEA Recoupment Special Educational Needs Transport . Sustainable Design Out of Area Placements Inter LEA Recoursent Young Peoples Services Consortium Young Peoples Services Consortium RE Management Out of Area Placements Out of Area Placements

| 44 1                       | C075 00                  |
|----------------------------|--------------------------|
| 14-Jun-2024                | £875.00                  |
| 14-Jun-2024                | £875.00                  |
| 14-Jun-2024                | £910.00                  |
| 14-Jun-2024                | £960.00                  |
| 14-Jun-2024                | £990.00                  |
| 14-Jun-2024                | £992.00                  |
| 14-Jun-2024                | £1,042.56                |
| 14-Jun-2024                | £1,080.00                |
| 14-Jun-2024                | £1,083.13                |
| 14-Jun-2024                | £1,086.28                |
| 14-Jun-2024                | £1,120.00                |
| 14-Jun-2024                | £1,133.12                |
| 14-Jun-2024                | £1,160.00                |
| 14-Jun-2024                | £1,160.00                |
| 14-Jun-2024                | £1,199.77                |
| 14-Jun-2024                | £1,224.00                |
| 14-Jun-2024                | £1,224.00                |
| 14-Jun-2024                | £1,250.00                |
| 14-Jun-2024                | £1,282.87                |
| 14-Jun-2024                | £1,313.00                |
| 14-Jun-2024                | £1,350.00                |
| 14-Jun-2024                | £1,375.56                |
| 14-Jun-2024                | £1,500.00                |
| 14-Jun-2024                | £1,543.74                |
| 14-Jun-2024                | £1,603.70                |
| 14-Jun-2024                | £1,654.50                |
| 14-Jun-2024                | £1,740.00                |
| 14-Jun-2024                | £1,794.41                |
| 14-Jun-2024                | £1,804.80                |
| 14-Jun-2024                | £1,892.62                |
| 14-Jun-2024                | £2,043.84                |
| 14-Jun-2024                | £2,066.04                |
| 14-Jun-2024                | £2,068.90                |
| 14-Jun-2024                | £2,068.90                |
| 14-Jun-2024                | £2,093.51                |
| 14-Jun-2024                | £2,112.08                |
| 14-Jun-2024                | £2,162.96                |
| 14-Jun-2024                | £2,200.00                |
| 14-Jun-2024                | £2,288.29                |
| 14-Jun-2024                | £2,406.40                |
| 14-Jun-2024                | £2,600.00                |
| 14-Jun-2024                | £2,620.00                |
| 14-Jun-2024                | £2,654.64                |
| 14-Jun-2024                | £2,789.99                |
| 14-Jun-2024                | £3,037.30                |
| 14-Jun-2024                | £3,084.64                |
| 14-Jun-2024                | £3,175.00                |
| 14-Jun-2024                | £3,220.00                |
| 14-Jun-2024                | £3,220.00                |
| 14-Jun-2024                | £3,220.75                |
| 14-Jun-2024                | £3,290.00                |
| 14-Jun-2024                | £3,424.08                |
| 14-Jun-2024                | £3,424.08                |
| 14-Jun-2024                | £3,498.00                |
| 14-Jun-2024                | £3,572.17                |
| 14-Jun-2024                | £3,697.00                |
| 14-Jun-2024                | £3,760.00                |
| 14-Jun-2024                | £3,860.21                |
| 14-Jun-2024                | £4,019.40                |
| 14-Jun-2024                | £4,142.31                |
| 14-Jun-2024                | £4,234.00                |
| 14-Jun-2024                | £4,258.29                |
| 14-Jun-2024                | £4,314.31                |
| 14-Jun-2024                | £4,502.25                |
| 14-Jun-2024                | £4,648.83                |
| 14-Jun-2024                | £4,860.66                |
| 14-Jun-2024                | £4,928.09                |
| 14-Jun-2024                | £4,934.25                |
| 14-Jun-2024                | £4,986.30                |
| 14-Jun-2024                | £5,000.00                |
| 14-Jun-2024                | £5,000.00                |
| 14-Jun-2024                | £5,119.50                |
| 14-Jun-2024                | £5,591.69                |
| 14-Jun-2024                | £6,226.57                |
| 14-Jun-2024                | £6,807.52                |
| 14-Jun-2024                | £7,050.00                |
| 14-Jun-2024                | £7,225.00                |
| 14-Jun-2024                | £7,853.95                |
| 14-Jun-2024                | £7,995.00                |
| 14-Jun-2024                | £8,927.10                |
| 14-Jun-2024                | £9,733.75                |
| 14-Jun-2024                | £9,780.00                |
| 14-Jun-2024                | £9,925.00                |
| 14-Jun-2024                | £10,280.24               |
| 14-Jun-2024                | £11,495.61               |
| 14-Jun-2024                | £15,554.62               |
| 14-Jun-2024                | £16,337.00               |
| 14-Jun-2024                | £18,000.00               |
| 14-Jun-2024<br>14-Jun-2024 | £19,042.99               |
| 14-Jun-2024<br>14-Jun-2024 | £19,724.85               |
| 14-Jun-2024<br>14-Jun-2024 | £20,480.42<br>£20,480.42 |
| 14-Jun-2024                | £20,974.56               |
| 14-Jun-2024<br>14-Jun-2024 | £21,672.00               |
| 14-Jun-2024<br>14-Jun-2024 | £21,899.92               |
| 2. 3011 2024               | 0000.02                  |

| 0 | Dere Street Barristers   |
|---|--|
| 0 | Dere Street Barristers   |
| 0 | Whizz Kids Childcare Ltd   |
| 0 | YCS Construction Limited   |
| 0 | Vision for Education Ltd   |
| 0 | Aimrange (NE) Ltd<br>Birch Tree Northern Limited   |
| 0 | Hemming Group Limited  |
| õ | Greenham Trading Limited   |
| 0 | William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)  |
| 0 | ACT Construction Services Limited  |
| 0 | Birch Tree Northern Limited  |
| 0 | George Vardy Haulage   |
| 0 | George Vardy Haulage   |
| 0 | Birch Tree Northern Limited  |
| 0 | George Vardy Haulage   |
| 0 | George Vardy Haulage<br>Hampton's Resourcing   |
| õ | William Smith Group 1832 Ltd (formerly William Smith & Sons Barnard Castle Limited)  |
| 0 | AM & B Wilson Limited  |
| 0 | Scribes Plus Ltd   |
| 0 | H N Storey Limited   |
| 0 | Parklane Plowden   |
| 0 | Hampton's Resourcing   |
| 0 | Keyfort Group Ltd (formerly Neuro Partners Ltd)  |
| 0 | Redacted - personal info<br>Trinity Barristers (Newcastle)   |
| 0 | Canon (UK) Ltd   |
| 0 | Logistics Skill & Consultancy Ltd  |
| 0 | Redacted - personal info   |
| 0 | Critiqom Limited   |
| 0 | Sellick Partnership Group Ltd - North East Division  |
| 0 | Gateshead Council  |
| 0 | Gateshead Council  |
| 0 | Birch Tree Northern Limited<br>Jack Coupe & Sons Limited t/a Coupeline   |
| 0 | The Fostering Company North East Limited   |
| õ | Hampton's Resourcing   |
| 0 | Birch Tree Northern Limited  |
| 0 | Logistics Skill & Consultancy Ltd  |
| 0 | Hampton's Resourcing   |
| 0 | CD Passenger Services  |
| 0 | Waterman Aspen Ltd   |
| 0 | Birch Tree Northern Limited<br>APSE  |
| 0 | Albany Office Equipment (Wholesale) Ltd  |
| õ | SOLAGEN LTD  |
| 0 | Viatec UK Ltd  |
| 0 | YCS Construction Limited   |
| 0 | Principal Lighting Limited   |
| 0 | YCS Construction Limited   |
| 0 | The Fostering Company North East Limited   |
| 0 | The Fostering Company North East Limited<br>ACT Construction Services Limited  |
| 0 | The Fostering Company North East Limited   |
| 0 | Vivid Care (Corecare Global Ltd t/a)   |
| 0 | Howarth Litchfield Partnership   |
| 0 | Foster Cares Limited   |
| 0 | Integrity 360 Formally known as Caretower Limited  |
| 0 | Foster Cares Limited   |
| 0 | Sanctuary Care (England) Limited<br>The Fostering Company North East Limited   |
| 0 | Foster Cares Limited   |
| 0 | Keyfort Group Ltd (formerly Neuro Partners Ltd)  |
| 0 | Marshalls  |
| 0 | Gateshead Council  |
| 0 | Birch Tree Northern Limited  |
| 0 | Metric Group Limited   |
| 0 | Canon (UK) Ltd<br>ACT Construction Services Limited  |
| 0 | Sorted PR Ltd  |
| ō | Team Fostering (formerly Team Fostering North East)  |
| 0 | Gateshead Council  |
| 0 | Foster Cares Limited   |
| 0 | Gateshead Council  |
| 0 | Thomas Sherriff & Co Ltd   |
| 0 | Vodafone Ltd   |
| 0 | Keyfort Group Ltd (formerly Neuro Partners Ltd)<br>Civica UK Limited   |
| 0 | Keyfort Group Ltd (formerly Neuro Partners Ltd)  |
| 0 | North East Concrete Limited  |
| 0 | Astech Consultants Limited   |
| 0 | SEA (Systems Engineering & Assessment Ltd)   |
| 0 | South Tyneside & Sunderland NHS Foundation Trust   |
| 0 | SUEZ Recycling and Recovery UK Limited   |
| 0 | Gateshead Council<br>C J Transport Services (North East) Limited   |
| 0 | C J Transport Services (North East) Limited<br>Sunderland City Council   |
| 0 | Cambian Group plc  |
| 0 | Gateshead Council  |
| 0 | Depaul UK  |
| 0 | Depaul UK  |
| 0 | The Newcastle upon Tyne Hospitals NHS Foundation Trust   |
| 0 | Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community)<br>Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community) |
| 0 | compose contarion a nonice north cast cturi orniany know as Artennis (part or compass community)   |

| 231100  |  |   |
|---|--|---|
|   | Revenue  | STC210776   |
| 231100  | Revenue  | STC210777   |
| 217735  |  | STC210777   |
|   | Revenue  |   |
| 232834  | Revenue  | STC210865   |
| 217740  | Revenue  | STC210891   |
| 232834  | Revenue  | STC210894   |
| 232860  | Revenue  | STC210953   |
| 237070  | Revenue  | STC210995   |
| 222950  | Revenue  | STC210997   |
| 227630  | Revenue  | STC210999   |
| 232860  | Revenue  | STC210555   |
|   |  |   |
| 215413  | Revenue  | STC211067   |
| 227000  | Revenue  | STC211082   |
| 227000  | Revenue  | STC211083   |
| 215413  | Revenue  | STC211122   |
| 227000  | Revenue  | STC211147   |
| 227000  | Revenue  | STC211148   |
| 219030  | Revenue  | STC211171   |
| 227630  | Revenue  | STC211192   |
| 232860  | Revenue  | STC211152<br>STC211212  |
| 226760  | Revenue  | STC211212<br>STC211261  |
|   |  |   |
| 802250  | Capital  | STC211283   |
| 231100  | Revenue  | STC211358   |
| 220551  | Revenue  | STC211385   |
| 221001  | Revenue  | STC211421   |
| 224082  | Revenue  | STC211439   |
| 231100  | Revenue  | STC211486   |
| 236030  | Revenue  | STC211518   |
| 216191  | Revenue  | STC211528   |
| 710020  | Revenue  | STC211558   |
|   |  | STC211558<br>STC211655  |
| 230140  | Revenue  |   |
| 231100  | Revenue  | STC211665   |
| 211100  | Revenue  | STC211666   |
| 211100  | Revenue  | STC211667   |
| 215413  | Revenue  | STC211675   |
| 830030  | Capital  | STC211681   |
| 213300  | Revenue  | STC211705   |
| 219030  | Revenue  | STC211722   |
| 215050  | Revenue  | STC211758   |
|   |  |   |
| 215956  | Revenue  | STC211791   |
| 220200  | Revenue  | STC211839   |
| 218950  | Revenue  | STC211843   |
| 850000  | Capital  | STC211852   |
| 215413  | Revenue  | STC211878   |
| 236911  | Revenue  | STC211933   |
| 828532  | Capital  | STC211940   |
| 830030  | Capital  | STC211959   |
| 227630  | Revenue  | STC211969   |
|   |  | STC211909   |
| 820002  | Capital  |   |
| 222950  | Revenue  | STC211971   |
|   | Capital  | STC211984   |
| 820248  |  |   |
| 820248<br>213500  | Revenue  | STC212009   |
|   |  | STC212009<br>STC212010  |
| 213500  | Revenue  |   |
| 213500<br>213500  | Revenue<br>Revenue   | STC212010   |
| 213500<br>213500<br>232360<br>213500  | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC212010<br>STC212018<br>STC212035   |
| 213500<br>213500<br>232360<br>213500<br>221420  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC212010<br>STC212018<br>STC212035<br>STC212056  |
| 213500<br>213500<br>232360<br>213500<br>221420<br>820328  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital   | STC212010<br>STC212018<br>STC212035<br>STC212056<br>STC212058   |
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Payments to CCG and other Health Bodies Software Highways & ST Homes Trading Equipment & Materials Voluntary Sector - Boarded Out Child Voluntary Sector - Boarded Out Children Waste Recycling - Gateshead Blue Bin Voluntary Sector - Boarded Out Children Home Care - Other Cases Capital Enhancement Costs Capital Construction Costs Maintenance of Computer Equipment Entertainers Services External Trainers Services Fixtures & Fittings Fixtures & Fittings Fixtures & Fittings Property Reactive / General Repairs Fixtures & Fittings Alarms Monitoring & Maintenance Property Planned Maintenance Default Procurement Subjective External Trainers Services Property Planned Maintenance Travel & Subsistence Expenses Property Planned Maintenance Contributions, Refunds & Discounts Highways & ST Homes Trading Subcontractors Home Care - Complex Cases Property Planned Maintenance School Milk Capital Construction Costs Home Care - Complex Cases Client Contributions - Fairer Charging Capital Construction Costs Property Reactive / General Repairs Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Capital Construction Costs Consultancy Capital Grants to Third Parties Capital Grants to Third Parties Capital Grants to Third Partie Canital Grants to Third Parties Schools Maintenance Non-Buyback Capital Construction Costs Home Care - Complex Cases School Travel Contracts Routine Contract Ground Maintenance Supported Living Hospital to Home Service PFI Unitary Charge - Fixed Waste PFI Payments to Gateshead Foster Carers Other Fees & Expenses Direct Payments for Social Care Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Direct Payments for Social Care Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Vehicle Running Costs ILAC Setting up Home Allowance Direct Payments for Social Care Direct Payments for Social Care Postage Expenses Direct Payments for Social Care **Direct Payments for Social Care** Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care **Direct Payments for Social Care** Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Fixtures & Fittings Direct Payments for Social Care Direct Payments for Social Care Rents Paid - General Rents Paid - General Rents Paid - General

ICT & Digital Services Engineer Works D.L.O. - Cont. Highways ILAC General ILAC General Waste Disnosal PEL Out of Area Placements Physical Support West Holborn Renewable Energy Network Future High Streets Fund ICT & Digital Services Special Events Fitness Class Programme Domestic Abuse Grant Domestic Abuse Grant Domestic Abuse Grant Biddick Hall Inf Kitcher Domestic Abuse Grant Domestic Abuse Grant Domestic Abuse Gran Domestic Abuse Grant Domestic Abuse Grant R&M Regeneration & Property Business Incubation : One Trinity Gree Cleaning Service Thurston Activity Centre Business Incubation : South Shields Business General Elections Business Incubation · Quadrus Centre Supplier Incentive Programme Engineer Works D.L.O. - Cont. Highways Physical Support Business Incubation - Jarrow Business Centre Provision of Milk Local Safety Scheme Physical Support Learning Disability Support Major Transport Schemes R&M Childrens Centres Parks General Engineer Works D.L.O. - Cont. Highways Out of Area Placements Local Safety Schemes Local Safeguarding Children Board Disabled Facilities Grant 96 Act DFG See and Solve DFG See and Solve UKSPF Business Growth Grants R&M Non-Buyback CSC Residential Home Redevelopment Physical Support Special Educational Needs Transport Grounds Maintenance Routine Works Learning Disability Support Physical Support South Shields Community School PEI Waste Disposal PFI In House Fostering Learning Disability Support In House Fostering In House Fostering Learning Disability Suppor Social Support for Social Isolation Special Guardianship Allowances Physical Support Physical Support Fleet Management - Transport Operations ILAC General Learning Disability Support Sensory Support Admin - Central Admin Physical Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Learning Disability Support Physical Support Mental Health Support Physical Support Learning Disability Support Learning Disability Support Physical Support Domestic Abuse Grant Learning Disability Support Physical Support ILAC General ILAC General ILAC General

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The Newcastle upon Tyne Hospitals NHS Foundation Trust European Electronique Ltd Universal Sealants (UK) Ltd One Step Care Ltd One Step Care Ltd Gateshead Council Nova1 Care Ltd Keyfort Group Ltd (formerly Neuro Partners Ltd) Buro Happold Ltd Compass Developments (NE) Limited TIEVA (Prodec Networks Limited t/a Tieva) Westoe Brass Band Redacted - personal info NLS Security Limited (Newcastle Locksmiths) NLS Security Limited (Newcastle Locksmiths NLS Security Limited (Newcastle Locksmiths Upnorth Engineering Services Limited NLS Security Limited (Newcastle Locksmiths NLS Security Limited (Newcastle Locksmiths) NLS Security Limited (Newcastle Locksmiths NLS Security Limited (Newcastle Locksmiths) NLS Security Limited (Newcastle Locksmiths) Phoenix Eve Limited Castleside Horticultural Services Ltd Greenham Trading Limited Redacted - personal info Castleside Horticultural Services Ltd Redacted - personal info Castleside Horticultural Services Ltd Human Support Group Ltd Jack Coupe & Sons Limited t/a Coupeline Bluebird Care Castleside Horticultural Services Ltd Embleton Hall Dairies Ltd Jack Coupe & Sons Limited t/a Coupelin Bluebird Care Redacted - personal info Total Resources (UK) Limited t/a TM Lincs TSUK Interiors Limited YCS Construction Limited Jack Coupe & Sons Limited t/a Coupeline Standby Healthcare Jack Coupe & Sons Limited t/a Coupeline Redacted - personal info Easibathe and Easiaccess Solutions Stannah Lift Services Ltd Stannah Lift Services Ltd Stellar Engineering Solutions Ltd TSUK Interiors Limited CDS Security and Fire Ltd (formerly CDS Security Ltd) Allied Healthcare Group Limited CD Passenger Services Complete Weed Control (Tyne & Wear) Creative Support Ltd Human Support Group Ltd Inspiredspaces STAG (ProjectCO2) Limited Gateshead Council Redacted - personal info Redacted - personal info Redacted - nersonal info Redacted - personal info Allstar Business Solutions Ltd Homefair Blinds (UK) Ltd Redacted - personal info Redacted - personal info Pitney Bowes Purchase Power Redacted - personal info Redacted - personal inf Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Redacted - nersonal info Redacted - personal info Redacted - personal info Redacted - personal info NLS Security Limited (Newcastle Locksmiths) Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info

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| 236911   | Revenue  |   |
| 230440   | Revenue  | STC212691   |
|  |  |   |
| 227630   | Revenue  | STC212710   |
| 213300   | Revenue  | STC212712   |
|  |  | CTC212720   |
| 213300   | Revenue  | STC212729   |
| 228370   | Revenue  | STC212739   |
| 213700   | Revenue  | STC212742   |
|  |  |   |
| 221001   | Revenue  | STC212758   |
| 854597   | Capital  | STC212771   |
|  |  | STC212799   |
| 828532   | Capital  |   |
| 230440   | Revenue  | STC212815   |
| 223950   | Revenue  | STC209995   |
|  |  |   |
| 224082   | Revenue  | STC210067   |
| 225225   | Revenue  | STC210069   |
| 225225   | Revenue  | STC210070   |
|  |  |   |
| 225225   | Revenue  | STC210071   |
| 217220   | Revenue  | STC210087   |
|  |  | STC210108   |
| 225225   | Revenue  | 210210108   |
| 225225   | Revenue  | STC210116   |
| 225225   | Revenue  | STC210150   |
|  |  |   |
| 225225   | Revenue  | STC210200   |
| 225225   | Revenue  | STC210248   |
| 232810   | Revenue  | STC210305   |
|  |  |   |
| 235950   | Revenue  | STC210337   |
| 224400   | Revenue  | STC210544   |
| 219100   | Revenue  | STC210586   |
|  |  |   |
| 235965   | Revenue  | STC210612   |
| 231521   | Revenue  | STC210635   |
|  |  | STC210033   |
| 235960   | Revenue  |   |
| 238600   | Revenue  | STC210739   |
| 227630   | Revenue  | STC210844   |
|  | Revenue  | STC210857   |
| 221001   |  |   |
| 235970   | Revenue  | STC210882   |
| 217215   | Revenue  | STC210911   |
|  |  |   |
| 830030   | Capital  | STC211014   |
| 221001   | Revenue  | STC211016   |
| 221004   | Revenue  | STC211187   |
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| 828352   | Capital  | STC211514   |
| 232855   | Revenue  | STC211599   |
|  |  |   |
| 223640   | Revenue  | STC211707   |
| 227630   | Revenue  | STC211779   |
| 213700   | Revenue  | STC211941   |
|  |  |   |
| 830030   | Capital  | STC212070   |
| 214500   | Revenue  | STC212276   |
| 819000   | Capital  | STC212346   |
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| 819002   | Capital  | STC212358   |
| 819002   | Capital  | STC212367   |
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| 828540   | Capital  | STC212381   |
| 232870   | Revenue  | STC212405   |
| 819703   | Capital  | STC212498   |
|  |  |   |
| 221001   | Revenue  | STC212528   |
| 218930   | Revenue  | STC212561   |
| 226830   | Revenue  | STC212714   |
|  |  |   |
| 221004   | Revenue  | STC212754   |
| 221001   | Revenue  | STC212792   |
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| 219701   | Revenue  | STC212855   |
| 228370   | Revenue  | STC212857   |
| 213800   | Revenue  | STC209996   |
|  |  |   |
| 221004   | Revenue  | STC209997   |
| 213800   | Revenue  | STC209998   |
| 213800   | Revenue  | STC209999   |
|  |  | STC210000   |
| 221004   | Revenue  |   |
| 221009   | Revenue  | STC210024   |
| 213901   | Revenue  | STC210026   |
|  |  |   |
| 221001   | Revenue  | STC210033   |
| 221001   | Revenue  | STC210038   |
| 227000   | Revenue  | STC210039   |
| 213300   | Revenue  | STC210055   |
| 213300   | Revenue  |   |
| 221004   | Revenue  | STC210054   |
| 221002   | Revenue  | STC210057   |
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| 231320   | Revenue  | STC210083   |
| 231320<br>221001   | Revenue<br>Revenue   |   |
| 221001   | Revenue  | STC210083<br>STC210098  |
| 221001<br>221001   | Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099   |
| 221001   | Revenue  | STC210083<br>STC210098  |
| 221001<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100  |
| 221001<br>221001<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210109   |
| 221001<br>221001<br>221004<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210109<br>STC210110  |
| 221001<br>221001<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210109   |
| 221001<br>221001<br>221004<br>221004<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210109<br>STC210110<br>STC210111   |
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| 221001<br>221001<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210109<br>STC210110<br>STC210111<br>STC2101118<br>STC210121  |
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| 221001<br>221001<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210110<br>STC210111<br>STC210118<br>STC210121<br>STC210122  |
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| 221001<br>221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210100<br>STC210110<br>STC210111<br>STC210111<br>STC210121<br>STC210122<br>STC210139   |
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| 221001<br>221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221005<br>221005   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210100<br>STC210110<br>STC210111<br>STC210118<br>STC210121<br>STC210129<br>STC210139<br>STC210140<br>STC210178<br>STC210178<br>STC210178   |
| 221001<br>221001<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221004<br>221004<br>221001<br>221005<br>221001<br>221005<br>221001<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210110<br>STC210111<br>STC210111<br>STC210121<br>STC210122<br>STC210140<br>STC210164<br>STC210173<br>STC210178<br>STC210179<br>STC210190<br>STC210191   |
| 221001<br>221001<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221001<br>221004<br>221004<br>221001<br>221005<br>221001<br>221004<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210110<br>STC210111<br>STC210112<br>STC210122<br>STC210122<br>STC210120<br>STC210144<br>STC210173<br>STC210180<br>STC210191<br>STC210193  |
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| 221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221004<br>221001<br>221005<br>221001<br>221004<br>221004<br>221004<br>221001<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210100<br>STC210110<br>STC210111<br>STC210112<br>STC210121<br>STC210122<br>STC210120<br>STC210140<br>STC210140<br>STC210178<br>STC210178<br>STC210178<br>STC210190<br>STC210193<br>STC210193   |
| 221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221001<br>221004<br>221001<br>221004<br>221001<br>221004<br>221001<br>221004<br>221004<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210110<br>STC210111<br>STC210112<br>STC210121<br>STC210122<br>STC210140<br>STC210173<br>STC210173<br>STC210173<br>STC210190<br>STC210191<br>STC210191<br>STC210191<br>STC210191<br>STC210191<br>STC210191<br>STC210193              |
| 221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221005<br>221001<br>221005<br>221001<br>221004<br>221004<br>221004<br>221004<br>221001                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210100<br>STC210110<br>STC210111<br>STC210111<br>STC210112<br>STC210121<br>STC210120<br>STC21014<br>STC210173<br>STC210173<br>STC210173<br>STC210190<br>STC210191<br>STC210193<br>STC210217  |
| 221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221001<br>221004<br>221001<br>221004<br>221001<br>221004<br>221001<br>221004<br>221004<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210110<br>STC210111<br>STC210112<br>STC210121<br>STC210122<br>STC210140<br>STC210173<br>STC210173<br>STC210173<br>STC210190<br>STC210191<br>STC210191<br>STC210191<br>STC210191<br>STC210191<br>STC210191<br>STC210193              |
| 221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221005<br>221001<br>221004<br>221001<br>221004<br>221001<br>222001<br>222001                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210111<br>STC210111<br>STC210112<br>STC210121<br>STC210122<br>STC210120<br>STC210144<br>STC210173<br>STC210173<br>STC210191<br>STC210191<br>STC210191<br>STC210217<br>STC210231<br>STC210231  |
| 221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001<br>221004<br>221004<br>221004<br>221004<br>221005<br>221001<br>221004<br>221004<br>221001<br>221004<br>221001<br>225225<br>221004<br>221001<br>225205<br>221004 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC210083<br>STC210098<br>STC210099<br>STC210100<br>STC210110<br>STC210110<br>STC210111<br>STC210112<br>STC210121<br>STC210122<br>STC210120<br>STC210140<br>STC210140<br>STC210178<br>STC210178<br>STC210178<br>STC210193<br>STC210193<br>STC210213<br>STC210213<br>STC210227<br>STC210249<br>STC210250 |
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| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  |  |  |  |   |   |  |
|---|--|--|--|---|---|--|
|   | Rents Paid - General   | ILAC General   | 18-Jun-2024  | £600.00   | 0   | Redacted - personal info   |
|   | Rents Paid - General   | ILAC General   | 18-Jun-2024  | £600.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Rents Paid - General   | ILAC General   | 18-Jun-2024  | £600.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Rents Paid - General   | ILAC General   | 18-Jun-2024  | £600.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £600.12   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £605.16   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £607.14   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens Adults and Health   | Fixtures & Fittings  | Domestic Abuse Grant   | 18-Jun-2024  | £608.00   | 0   | NLS Security Limited (Newcastle Locksmiths)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £614.48   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £615.08   | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | -  |  |  |   | 0   | -  |
|   | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £615.08   |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £616.60   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £621.18   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition  | 18-Jun-2024  | £621.60   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £621.60   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £623.40   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £635.72   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £642.60   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £648.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £652.68   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £657.24   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)   | Special Guardianship Allowances  | 18-Jun-2024  | £660.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £662.64   | 0   | Redacted - personal info   |
|   | -  |  |  |   | 0   | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £664.60   |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £669.57   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £669.58   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £670.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £670.60   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £672.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £673.16   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £675.18   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £676.80   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £679.20   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens Adults and Health   | Fixtures & Fittings  | Domestic Abuse Grant   | 18-Jun-2024  | £681.64   | 0   | NLS Security Limited (Newcastle Locksmiths)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  |  | 18-Jun-2024  | £683.76   | 0   | Redacted - personal info   |
|   | -  | Physical Support   |  |   | 0   | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £699.20   |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Social Support for Social Isolation  | 18-Jun-2024  | £703.96   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £710.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £714.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £714.12   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £715.71   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £720.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £738.25   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
|   | -  |  |  |   | 0   | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Sensory Support  | 18-Jun-2024  | £745.92   |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £745.92   | 0   | Redacted - personal info   |
|   |  |  |  |   |   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £746.28   | 0   | Redacted - personal info   |
|   | Direct Payments for Social Care<br>Special Guardianship Allowances (former foster carers)  | Learning Disability Support<br>Special Guardianship Allowances   | 18-Jun-2024<br>18-Jun-2024   | £746.28<br>£748.00  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  |  |  |   |   | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)   | Special Guardianship Allowances  | 18-Jun-2024  | £748.00   | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances  | Special Guardianship Allowances<br>In House Fostering  | 18-Jun-2024<br>18-Jun-2024   | £748.00<br>£748.00  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £748.00<br>£748.00<br>£748.00   | 0   | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £748.00<br>£748.00<br>£748.00<br>£756.00<br>£758.88   | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group   | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71   | 0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group   | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00  |   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00<br>£776.68   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £748.00<br>£748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00<br>£776.68<br>£777.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £748.00<br>£748.00<br>£756.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00<br>£776.68<br>£777.00<br>£778.20  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group                                  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>In House Fostering  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £748.00<br>£748.00<br>£756.00<br>£756.88<br>£762.71<br>£766.80<br>£777.00<br>£777.00<br>£778.20<br>£801.43  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                               | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>In House Fostering<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £748.00<br>£748.00<br>£756.00<br>£756.00<br>£758.88<br>£762.71<br>£766.68<br>£777.00<br>£778.20<br>£801.43<br>£803.74   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00<br>£776.68<br>£777.00<br>£778.20<br>£801.43<br>£803.74<br>£807.08  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                | Redacted - personal info<br>Redacted - personal info   |
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| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Other Service Contracts & Supplies<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care  | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £748.00<br>£748.00<br>£756.00<br>£756.00<br>£758.88<br>£762.71<br>£766.68<br>£777.00<br>£776.68<br>£777.00<br>£778.20<br>£801.43<br>£807.08<br>£803.74<br>£807.08<br>£808.08<br>£810.00<br>£818.68<br>£829.98<br>£830.00<br>£830.00<br>£830.00<br>£831.28   |   | Redacted - personal info<br>Redacted - personal info   |
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General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>In House Fostering<br>In House Fostering<br>Social Support for Social Isolation<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £748.00<br>£748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00<br>£776.68<br>£777.00<br>£778.20<br>£801.43<br>£803.74<br>£807.08<br>£808.08<br>£810.00<br>£815.00<br>£815.00<br>£815.00<br>£815.00<br>£812.00<br>£830.00<br>£830.00<br>£830.00<br>£831.28<br>£830.00<br>£831.28<br>£830.00<br>£831.28  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - 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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Special Guardianship Allowances (former foster carers)<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Furniture & Equipment - General<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Special Guardianship Allowances (former foster carers)<br>Client Holidays & Outings  | Special Guardianship Allowances<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Social Support<br>Technology & Independence<br>Social Support for Social Isolation<br>Physical Support<br>Learning Disability Support<br>Special Guardianship Allowances<br>Riverside CAF  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £748.00<br>£748.00<br>£748.00<br>£756.00<br>£758.88<br>£762.71<br>£766.00<br>£776.68<br>£777.00<br>£778.20<br>£801.43<br>£803.74<br>£807.08<br>£808.08<br>£800.00<br>£815.00<br>£818.68<br>£820.80<br>£829.98<br>£830.00<br>£830.00<br>£830.00<br>£830.00<br>£830.00<br>£830.00<br>£830.00<br>£830.00<br>£830.00<br>£840.36<br>£847.48<br>£847.48   |   | Redacted - personal info<br>Redacted - personal info   |
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Fostering<br>In House Fostering<br>Earning Disability Support<br>Special Guardianship Allowances<br>Riverside CAF<br>In House Fostering<br>Support with Memory and Cognition<br>Physical Support<br>Learning Disability Support<br>Mental Health Support<br>In House Fostering<br>Learning Disability Support<br>Fitness Class Programmes  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju 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| 221004   | Revenue<br>Revenue<br>Revenue  | STC210763<br>STC210764  |
| 221004<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210763<br>STC210764<br>STC210765   |
| 221004<br>221001<br>221005   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210763<br>STC210764<br>STC210765<br>STC210766  |
| 221004<br>221001<br>221005<br>221005   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768   |
| 221004<br>221001<br>221005<br>221005<br>213800                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                  | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768<br>STC210772  |
| 221004<br>221001<br>221005<br>221005<br>213800<br>221004                     | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768<br>STC210772<br>STC210778                           |
| 221004<br>221001<br>221005<br>221005<br>213800                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                  | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768<br>STC210772<br>STC210778<br>STC210781              |
| 221004<br>221001<br>221005<br>221005<br>213800<br>221004<br>224082           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768<br>STC210772<br>STC210778                           |
| 221004<br>221001<br>221005<br>221005<br>213800<br>221004<br>224082<br>237070 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768<br>STC210772<br>STC210778<br>STC210781              |
| 221004<br>221001<br>221005<br>221005<br>213800<br>221004<br>224082           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC210763<br>STC210764<br>STC210765<br>STC210766<br>STC210768<br>STC210778<br>STC210778<br>STC210781<br>STC210799 |

| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £902.52  | 0   | Redacted - personal info   |
|---|--|--|--|--|---|--|
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £911.32  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £912.52  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £912.86  | 0   | Redacted - personal info   |
|   |  | -  |  |  | 0   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £924.00  |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £926.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £926.52  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £927.02  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £932.40  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  |  |  | £932.40  | 0   | Redacted - personal info   |
|   | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  |  |   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £932.40  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £932.40  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £932.40  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £932.40  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Social Support for Social Isolation  | 18-Jun-2024  | £934.96  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | -  |  | 18-Jun-2024  | £949.00  | 0   | Redacted - personal info   |
|   | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   |  |  |   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £949.16  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £951.05  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition  | 18-Jun-2024  | £954.18  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £960.12  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £961.68  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  |  | 18-Jun-2024  | £969.72  | 0   | Redacted - personal info   |
|   | -  | Physical Support   |  |  |   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £969.72  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £973.56  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £988.34  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £990.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £991.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £994.56  | 0   | Redacted - personal info   |
|   |  |  |  |  | 0   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £998.00  |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £1,000.92  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £1,007.06  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £1,012.48  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Contributions - Fairer Charging   | Support with Memory and Cognition  | 18-Jun-2024  | £1,020.80  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  |  |  |  | 0   | Redacted - personal info   |
|   |  | Learning Disability Support  | 18-Jun-2024  | £1,023.84  |   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)   | Special Guardianship Allowances  | 18-Jun-2024  | £1,025.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support  | 18-Jun-2024  | £1,025.64  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Social Support for Social Isolation  | 18-Jun-2024  | £1,030.20  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition  | 18-Jun-2024  | £1,031.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £1,033.64  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  |  |  |  | 0   |  |
|   | Direct Payments for Social Care  | Social Support for Social Isolation  | 18-Jun-2024  | £1,041.18  |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £1,041.84  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £1,041.84  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support  | 18-Jun-2024  | £1,050.20  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £1,051.08  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Housing Capital   | Enhancement HRA Capital - ST Homes   | Hebburn Concretes  | 18-Jun-2024  | £1,052.63  | 0   | Bloom Procurement Services   |
|   |  |  |  |  | 0   |  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Social Support for Social Isolation  | 18-Jun-2024  | £1,054.96  |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £1,067.16  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £1,074.00  | 0   | Redacted - personal info   |
|   |  |  |  |  |   | neudeteu personarinto  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering   | 18-Jun-2024  | £1,074.00  | 0   | Redacted - personal info   |
|   |  | -  |  | £1,074.00  | 0<br>0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support   | 18-Jun-2024  | £1,074.00<br>£1,087.80   | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support<br>Mental Health Support  | 18-Jun-2024<br>18-Jun-2024   | £1,074.00<br>£1,087.80<br>£1,088.00  | 0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage   | Physical Support<br>Mental Health Support<br>In House Fostering  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16   | 0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care  | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87  | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage   | Physical Support<br>Mental Health Support<br>In House Fostering  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16   | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care  | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87  | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87<br>£1,112.54   | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support<br>Physical Support<br>Learning Disability Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87<br>£1,112.54<br>£1,118.88<br>£1,118.88   | 0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Mental Health Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87<br>£1,112.54<br>£1,118.88<br>£1,118.88<br>£1,123.92  | 0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group   | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items   | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87<br>£1,112.54<br>£1,118.88<br>£1,118.88<br>£1,118.88<br>£1,123.92<br>£1,124.08  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Nedacted - personal info<br>Nottingham Rehab Supplies (NRS Healthcare)   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances  | Physical Support<br>Mental Health Support<br>In House Fostering<br>Mental Health Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service<br>In House Fostering  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,074.00<br>£1,087.80<br>£1,088.00<br>£1,094.16<br>£1,096.87<br>£1,112.54<br>£1,118.88<br>£1,118.88<br>£1,123.92<br>£1,124.08<br>£1,126.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info<br>Netdingham Rehab Supplies (NRS Healthcare)<br>Redacted - personal info   |
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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Carers Basic, Holiday & Age Related Allowances<br>Foster Car                               | Physical Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Mental Health Support<br>Physical Support<br>Community Equipment Service<br>In House Fostering<br>In House Fostering<br>Support with Memory and Cognition<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f1,074.00<br>f1,087.80<br>f1,088.00<br>f1,094.16<br>f1,096.87<br>f1,112.54<br>f1,118.88<br>f1,112.84<br>f1,118.88<br>f1,123.92<br>f1,124.08<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,135.00<br>f1,180.00<br>f1,185.60<br>f1,185.60<br>f1,185.60<br>f1,185.60<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,209.01<br>f1,213.32<br>f1,218.36<br>f1,219.04<br>f1,223.88<br>f1,221.83<br>f1,223.88<br>f1,221.83<br>f1,223.88<br>f1,224.34<br>f1,226.08  |   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Car    | Physical Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Mental Health Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service<br>In House Fostering<br>In House Fostering<br>Support Homer And Cognition<br>Learning Disability Support<br>Fostial Support<br>Support With Memory and Cognition<br>House Fostering<br>House Fostering<br>House Foster   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f1,074.00<br>f1,087.80<br>f1,088.00<br>f1,094.16<br>f1,094.16<br>f1,096.87<br>f1,112.54<br>f1,118.88<br>f1,113.88<br>f1,123.92<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,138.00<br>f1,185.00<br>f1,185.01<br>f1,185.60<br>f1,185.71<br>f1,185.60<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,209.01<br>f1,213.32<br>f1,223.88<br>f1,221.36<br>f1,223.88<br>f1,224.34<br>f1,226.08<br>f1,226.08<br>f1,226.08<br>f1,226.08<br>f1,226.08<br>f1,226.08<br>f1,226.08<br>f1,226.08<br>f1,227.66   |   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social                | Physical Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Mental Health Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service<br>In House Fostering<br>In House Fosteri   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f1,074.00<br>f1,087.80<br>f1,088.00<br>f1,094.16<br>f1,094.16<br>f1,096.87<br>f1,112.54<br>f1,113.88<br>f1,112.54<br>f1,113.88<br>f1,123.92<br>f1,124.08<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,135.00<br>f1,135.00<br>f1,135.00<br>f1,185.01<br>f1,185.60<br>f1,186.71<br>f1,185.50<br>f1,186.71<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,219.04<br>f1,223.88<br>f1,221.32<br>f1,221.33<br>f1,221.33<br>f1,221.33<br>f1,221.33<br>f1,221.34<br>f1,222.608<br>f1,227.66<br>f1,243.20<br>f1,243.20<br>f1,243.20  |   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Car    | Physical Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Mental Health Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service<br>In House Fostering<br>In House Fosteri   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f1,074.00<br>f1,087.80<br>f1,088.00<br>f1,094.16<br>f1,096.87<br>f1,112.54<br>f1,118.88<br>f1,112.84<br>f1,118.88<br>f1,123.92<br>f1,124.08<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,135.00<br>f1,180.00<br>f1,181.04<br>f1,185.60<br>f1,185.60<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,209.01<br>f1,218.36<br>f1,219.04<br>f1,223.88<br>f1,221.836<br>f1,227.66<br>f1,227.66<br>f1,243.20<br>f1,243.20<br>f1,249.60  |   | Redacted - personal info<br>Redacted - personal info   |
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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payment                   | Physical Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Mental Health Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Mental Health Support<br>Mental Health Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Mental Health Support<br>Mental Health Support<br>In House Fostering<br>In House Fostering<br>Support with Memory and Cognition<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f1,074.00<br>f1,087.80<br>f1,088.00<br>f1,094.16<br>f1,096.87<br>f1,112.54<br>f1,113.88<br>f1,112.54<br>f1,118.88<br>f1,123.92<br>f1,124.08<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,126.00<br>f1,128.00<br>f1,138.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,198.00<br>f1,209.01<br>f1,218.32<br>f1,223.88<br>f1,221.94<br>f1,223.88<br>f1,221.94<br>f1,223.88<br>f1,221.94<br>f1,226.08<br>f1,243.20<br>f1,243.20<br>f1,243.20<br>f1,243.20<br>f1,243.20<br>f1,255.08<br>f1,255.08<br>f1,255.08<br>f1,255.08<br>f1,256.16<br>f1,261.08   |   | Redacted - personal info<br>Redacted - personal info |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday &                                     | Physical Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Mental Health Support<br>Physical Support<br>Mental Health Support<br>Community Equipment Service<br>In House Fostering<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Mental Health Support<br>Mental Health Support<br>Mental Health Support<br>In House Fostering<br>In House Fostering<br>Support with Memory and Cognition<br>Learning Disability Support<br>Physical 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|   | Redacted - personal info<br>Redacted - personal info<br>Nottingham Rehab Supplies (NRS Healthcare)<br>Redacted - personal info<br>Redacted - personal info                                       |

| 221004   | Revenue  | STC210803  |
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| 221001   | Revenue  | STC210810  |
| 221001   | Revenue  | STC210811  |
| 213800   | Revenue  | STC210812  |
| 213800   | Revenue  | STC210821  |
|  |  | STC210821<br>STC210823   |
| 213800   | Revenue  |  |
| 221004   | Revenue  | STC210825  |
| 221001   | Revenue  | STC210826  |
| 221001   | Revenue  | STC210828  |
| 221001   | Revenue  | STC210829  |
| 221001   | Revenue  | STC210830  |
| 221004   | Revenue  | STC210831  |
| 221001   | Revenue  | STC210832  |
| 221001   | Revenue  | STC210833  |
| 221004   |  |  |
|  | Revenue  | STC210835  |
| 213800   | Revenue  | STC210853  |
| 221005   | Revenue  | STC210854  |
| 221004   | Revenue  | STC210856  |
| 221003   | Revenue  | STC210860  |
| 221004   | Revenue  | STC210870  |
| 221004   | Revenue  | STC210871  |
| 221001   | Revenue  | STC210873  |
| 221001   | Revenue  | STC210874  |
|  |  |  |
| 221004   | Revenue  | STC210876  |
| 221004   | Revenue  | STC210883  |
| 213800   | Revenue  | STC210892  |
| 221004   | Revenue  | STC210893  |
| 221005   | Revenue  | STC210896  |
| 213800   | Revenue  | STC210902  |
| 221001   | Revenue  | STC210910  |
| 221001   | Revenue  | STC210914  |
| 221001   | Revenue  | STC210915  |
|  | Revenue  | STC210915<br>STC210929   |
|  |  |  |
| 221004   | Revenue  | STC210932  |
| 213901   | Revenue  | STC210934  |
| 221005   | Revenue  | STC210936  |
| 221009   | Revenue  | STC210941  |
| 221003   | Revenue  | STC210944  |
| 221001   | Revenue  | STC210945  |
| 221009   | Revenue  | STC210950  |
| 221005   | Revenue  | STC210951  |
|  |  | STC210951  |
| 221004   | Revenue  |  |
| 221004   | Revenue  | STC210964  |
| 221001   | Revenue  | STC210965  |
| 806635   | Capital  | STC210967  |
| 221009   | Revenue  | STC210970  |
| 221001   | Revenue  | STC210979  |
| 213800   | Revenue  | STC210989  |
| 213800   | Revenue  | STC210990  |
| 221001   | Revenue  | STC211001  |
|  | Revenue  | STC211001<br>STC211002   |
|  |  |  |
| 213800   | Revenue  | STC211005  |
| 221005   | Revenue  | STC211007  |
| 221001   | Revenue  | STC211017  |
| 221004   | Revenue  | STC211022  |
| 221001   | Revenue  | STC211023  |
| 221005   | Revenue  | STC211040  |
| 221420   | Revenue  | STC211041  |
| 213800   | Revenue  | STC211054  |
| 213800   | Revenue  | STC211055  |
|  |  | STC211055  |
| 213800   | Revenue  |  |
| 213800   | Revenue  | STC211057  |
| 213800   | Revenue  | STC211058  |
| 213800   | Revenue  | STC211059  |
| 213800   | Revenue  | STC211060  |
| 213800   | Revenue  | STC211061  |
| 213800   | Revenue  | STC211066  |
| 221001   | Revenue  | STC211073  |
|  | Revenue  | STC211076  |
| 221004   | Revenue  | STC211085  |
| 221004   | Revenue  | STC211086  |
|  | Revenue  | STC211000  |
|  | Revenue  | STC211097  |
| 221005   |  |  |
| 221005   | Revenue  | STC211099  |
| 213800   | Revenue  | STC211100  |
| 213800   | Revenue  | STC211118  |
|  | Revenue  | STC211119  |
| 213800   | Revenue  | STC211120  |
| 213800   |  |  |
|  | Revenue  | STC211121  |
| 213800   | Revenue<br>Revenue   |  |
|  |  | STC211121  |
| 221003   | Revenue<br>Revenue   | STC211121<br>STC211128<br>STC211134  |
| 221003<br>221004   | Revenue<br>Revenue<br>Revenue  | STC211121<br>STC211128<br>STC211134<br>STC211140   |
| 221003<br>221004<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142  |
| 221003<br>221004<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144   |
| 221003<br>221004<br>221001<br>221004<br>221004<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146  |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146<br>STC211149   |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146<br>STC211149<br>STC211152  |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146<br>STC211149<br>STC211152<br>STC211153   |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221001<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146<br>STC211149<br>STC211152  |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221004<br>221003<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146<br>STC211149<br>STC211152<br>STC211153   |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221004<br>221003<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211144<br>STC211149<br>STC211159<br>STC211153<br>STC211159<br>STC211160                           |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221004<br>221003<br>221004<br>221004<br>221004<br>221001                     | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211144<br>STC211149<br>STC211159<br>STC211159<br>STC211150<br>STC211170                           |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221001<br>221004<br>221003<br>221004<br>221004<br>221004<br>221001<br>221004           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                  | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211142<br>STC211144<br>STC211146<br>STC211149<br>STC211152<br>STC211153<br>STC211153<br>STC211150<br>STC211170<br>STC211174 |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211140<br>STC211145<br>STC211145<br>STC211152<br>STC211153<br>STC211153<br>STC211159<br>STC211170<br>STC211174<br>STC211175 |
| 221003<br>221004<br>221001<br>221001<br>221001<br>221001<br>221004<br>221003<br>221004<br>221004<br>221001<br>221001<br>221001<br>221001 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211140<br>STC211144<br>STC211146<br>STC211145<br>STC211152<br>STC211155<br>STC211155<br>STC211157<br>STC211175<br>STC211175 |
| 221003<br>221004<br>221001<br>221004<br>221001<br>221004<br>221004<br>221004<br>221004<br>221004<br>221001                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | STC211121<br>STC211128<br>STC211134<br>STC211140<br>STC211140<br>STC211145<br>STC211145<br>STC211152<br>STC211153<br>STC211153<br>STC211159<br>STC211170<br>STC211174<br>STC211175 |

| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,269.72  | 0  | Redacted - personal info   |
|---|--|---|--|--|--|--|
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,271.56  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,272.24  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £1,273.71  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care   | In House Fostering  | 18-Jun-2024<br>18-Jun-2024   | £1,274.00<br>£1,284.12   | 0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support<br>Physical Support   | 18-Jun-2024  | £1,290.84  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,292.68  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,298.88  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,300.58  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,305.36  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support   | 18-Jun-2024  | £1,305.36  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Sensory Support   | 18-Jun-2024  | £1,307.32  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support   | 18-Jun-2024  | £1,317.52  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,345.40  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support   | 18-Jun-2024  | £1,352.58  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,358.40  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Carers of Children Mileage   | In House Fostering  | 18-Jun-2024  | £1,360.41  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,363.44  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,366.52  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Social Support for Social Isolation   | 18-Jun-2024  | £1,367.52  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition   | 18-Jun-2024  | £1,372.72  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £1,398.00  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,398.60  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,403.16  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,403.72  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,404.84  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,409.80  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,410.86  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,414.80  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support   | 18-Jun-2024  | £1,415.16  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,416.52  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,416.52  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £1,420.06  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,430.52  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | -  | Physical Support  |  |  | 0  | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support  | 18-Jun-2024<br>18-Jun-2024   | £1,451.00<br>£1,460.76   | 0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  | Mental Health Support   | 18-Jun-2024  | £1,460.76  | 0  | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  |   | 18-Jun-2024<br>18-Jun-2024   | £1,472.20  | 0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition   |  |  | 0  | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Mental Health Support   | 18-Jun-2024<br>18-Jun-2024   | £1,485.60<br>£1,491.84   | 0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | -  | Physical Support  |  |  | 0  | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,491.84  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Rents Paid - General   | ILAC General  | 18-Jun-2024  | £1,500.00  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,500.32  | 0  | Redacted - personal info   |
|   | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,520.88  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Social Support for Social Isolation   | 18-Jun-2024  | £1,531.13  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,536.00  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Mental Health Support   | 18-Jun-2024  | £1,554.00  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition   | 18-Jun-2024  | £1,554.00  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,568.48  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Special Guardianship Allowances (former foster carers)   | Special Guardianship Allowances   | 18-Jun-2024  | £1,575.84  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,610.00  | 0  | Redacted - personal info   |
|   | Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024   | £1,612.03  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  |  | Mental Health Support   |  | £1,616.16  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support  | 18-Jun-2024<br>18-Jun-2024   | £1,620.72<br>£1,632.36   | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  | Physical Support  | 18-Jun-2024  | £1,656.04  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances   | Learning Disability Support   |  | £1,660.00  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | · · · ·  | In House Fostering  | 18-Jun-2024  |  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £1,660.00  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,661.27  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Business & Resources Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024<br>18-Jun-2024   | £1,678.32<br>£1,690.50   | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Business & Resources Group  | Other Service Contracts & Supplies<br>Direct Payments for Social Care  | The Word - Exhibitions<br>Learning Disability Support   | 18-Jun-2024  | £1,698.00  | 0  | Warren Elsmore Ltd<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,703.24  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  |   | 18-Jun-2024  | £1,709.40  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support<br>Support with Memory and Cognition   | 18-Jun-2024<br>18-Jun-2024   | £1,713.56  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Contributions - Fairer Charging   | Learning Disability Support   | 18-Jun-2024  | £1,769.76  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £1,771.56  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Contributions - Fairer Charging   | Learning Disability Support   | 18-Jun-2024  | £1,772.76  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Sensory Support   | 18-Jun-2024  | £1,772.76  | 0  | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  |   | 10 5011 2024   |  | 0  | Redacted - personal info   |
|   |  | Physical Support  | 18-lun-2024  | £1 776 08  |  | neudeted personal into   |
| South Typeside Council 00CL Childrens, Adults & Families Group  |  | Physical Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024   | £1,776.08<br>£1,776.12   | 0  | Redacted - nersonal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens Adults & Families Group   | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £1,776.12  | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52   | 0  | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,787.76  |  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48   | 0<br>0   | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86  | 0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48   | 0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00  | 0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group   | Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48   | 0<br>0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Economic Regeneration Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00   |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12  |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | f1,776.12<br>f1,785.52<br>f1,787.76<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,833.12<br>f1,840.64   |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12<br>£1,840.64<br>£1,852.00  |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12<br>£1,840.64<br>£1,852.00<br>£1,856.08   |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Councii        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12<br>£1,840.64<br>£1,852.00<br>£1,856.08<br>£1,866.80   |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Contributions to Community Aspected Allowances<br>Direct Payments for Social Care<br>Control Direct Payments for Social Care<br>Client Contributions - Fairer Charging   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | f1,776.12<br>f1,785.52<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,833.00<br>f1,835.12<br>f1,840.64<br>f1,855.00<br>f1,856.08<br>f1,856.08<br>f1,866.80<br>f1,914.64  |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Coster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Client Contributions - Fairer Charging<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | f1,776.12<br>f1,785.52<br>f1,787.76<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,833.00<br>f1,835.12<br>f1,840.64<br>f1,852.00<br>f1,855.08<br>f1,864.80<br>f1,914.64<br>f1,939.92   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Client Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,787.76<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12<br>£1,840.64<br>£1,855.00<br>£1,856.08<br>£1,856.08<br>£1,856.08<br>£1,864.80<br>£1,914.64<br>£1,939.92<br>£1,969.31   |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info<br>Netared - personal info<br>Nottingham Rehab Supplies (NRS Healthcare)  |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Client Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support<br>Support with Memory and Cognition   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £1,776.12<br>£1,785.52<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12<br>£1,840.64<br>£1,852.00<br>£1,856.08<br>£1,856.08<br>£1,856.08<br>£1,914.64<br>£1,919.92<br>£1,969.31<br>£1,972.00  |  | Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | f1,776.12<br>f1,785.52<br>f1,787.76<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,835.12<br>f1,840.64<br>f1,852.00<br>f1,856.08<br>f1,856.08<br>f1,939.92<br>f1,969.31<br>f1,972.00<br>f1,989.12<br>f2,006.80   |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Coltributions - Fairer Charging<br>Direct Payments for Social Care<br>Client Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | f1,776.12<br>f1,785.52<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,833.00<br>f1,835.12<br>f1,840.64<br>f1,852.00<br>f1,856.08<br>f1,866.08<br>f1,966.08<br>f1,914.64<br>f1,939.92<br>f1,969.31<br>f1,972.00<br>f1,989.12  |  | Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Client Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £1,776.12<br>£1,785.52<br>£1,789.48<br>£1,808.86<br>£1,813.48<br>£1,833.00<br>£1,833.00<br>£1,835.12<br>£1,840.64<br>£1,855.08<br>£1,856.08<br>£1,856.08<br>£1,856.08<br>£1,856.08<br>£1,914.64<br>£1,939.92<br>£1,969.31<br>£1,972.00<br>£1,989.12<br>£2,006.80<br>£2,012.46  |  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Colient Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Direct Payments for Social Care | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Asset Management<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support<br>Learning Disability Support | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f1,776.12<br>f1,785.52<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,835.12<br>f1,840.64<br>f1,852.00<br>f1,856.08<br>f1,914.64<br>f1,939.92<br>f1,969.31<br>f1,972.00<br>f1,989.12<br>f1,969.31<br>f1,972.00<br>f1,989.12<br>f2,006.80<br>f2,012.46<br>f2,012.46<br>f2,012.40<br>f2,029.92 |  | Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Economic Regeneration Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council        | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Contributions to Community Associations<br>Contributions to Community Associations<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Client Contributions - Fairer Charging<br>Direct Payments for Social Care<br>Purchase of Stock Items<br>Direct Payments for Social Care<br>Direct Payments for Social Care                             | Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Asset Management<br>Asset Management<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Learning Disability Support<br>Support with Memory and Cognition<br>Physical Support<br>Community Equipment Service<br>Learning Disability Support<br>Support with Memory and Cognition<br>Learning Disability Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | f1,776.12<br>f1,785.52<br>f1,789.48<br>f1,808.86<br>f1,813.48<br>f1,833.00<br>f1,833.00<br>f1,835.12<br>f1,840.64<br>f1,852.00<br>f1,855.08<br>f1,856.08<br>f1,914.64<br>f1,914.64<br>f1,919.92<br>f1,969.31<br>f1,972.00<br>f1,989.12<br>f2,006.80<br>f2,012.46<br>f2,012.46<br>f2,018.40                           |  | Redacted - personal info<br>Redacted - personal info<br>Perth Green Community Association CIO<br>Perth Green Community Association CIO<br>Redacted - personal info<br>Redacted - personal info   |

| 221004   | Revenue  | STC211183  |
|--|--|--|
| 221004   | Revenue  | STC211184  |
| 221001   | Revenue  | STC211185  |
| 213800   | Revenue  | STC211188  |
| 213800   | Revenue  | STC211190  |
| 221004   | Revenue  | STC211193  |
|  |  |  |
| 221001   | Revenue  | STC211195  |
| 221004   | Revenue  | STC211196  |
| 221004   | Revenue  | STC211199  |
| 221004   | Revenue  | STC211201  |
| 221001   | Revenue  | STC211204  |
| 221005   | Revenue  | STC211205  |
| 221002   | Revenue  | STC211207  |
| 221005   | Revenue  | STC211240  |
| 221001   | Revenue  | STC211253  |
| 221005   | Revenue  | STC211265  |
|  | Revenue  | STC211265  |
| 221004   |  |  |
| 213800   | Revenue  | STC211273  |
|  | Revenue  | STC211276  |
| 221001   | Revenue  | STC211278  |
| 221009   | Revenue  | STC211279  |
| 221003   | Revenue  | STC211282  |
| 213800   | Revenue  | STC211298  |
| 221001   | Revenue  | STC211299  |
| 221004   | Revenue  | STC211301  |
|  | Revenue  | STC211302  |
| 221001   | Revenue  | STC211302  |
|  |  |  |
| 221004   | Revenue  | STC211305  |
| 221001   | Revenue  | STC211306  |
| 221004   | Revenue  | STC211309  |
| 221005   | Revenue  | STC211310  |
| 221004   | Revenue  | STC211312  |
| 221004   | Revenue  | STC211313  |
| 213800   | Revenue  | STC211315  |
| 221004   | Revenue  | STC211319  |
| 221001   | Revenue  | STC211330  |
|  | Revenue  | STC211330  |
|  |  |  |
| 221005   | Revenue  | STC211332  |
| 221003   | Revenue  | STC211340  |
| 221005   | Revenue  | STC211346  |
| 221001   | Revenue  | STC211348  |
| 221004   | Revenue  | STC211349  |
| 213300   | Revenue  | STC211359  |
| 221001   | Revenue  | STC211363  |
| 221001   | Revenue  | STC211368  |
| 221009   | Revenue  | STC211378  |
| 221005   | Revenue  | STC211379  |
|  |  |  |
| 221005   | Revenue  | STC211388  |
| 221003   | Revenue  | STC211389  |
| 221004   | Revenue  | STC211396  |
| 213901   | Revenue  | STC211411  |
| 221004   | Revenue  | STC211423  |
| 221004   | Revenue  | STC211426  |
| 221005   | Revenue  | STC211429  |
| 221001   | Revenue  | STC211430  |
| 221001   | Revenue  | STC211433  |
| 221004   | Revenue  | STC211441  |
| 213800   | Revenue  | STC211445  |
| 210000   |  | STC211445  |
| 213800   | Revenue  |  |
| 221001   | Revenue  | STC211447  |
| 221001   | Revenue  | STC211454  |
| 222851   | Revenue  | STC211464  |
| 221004   | Revenue  | STC211466  |
| 221001   | Revenue  | STC211475  |
| 221001   | Revenue  | STC211477  |
| 221003   | Revenue  | STC211479  |
| 221004   | Revenue  | STC211493  |
| 221001   | Revenue  | STC211496  |
|  | Revenue  | STC211497  |
| 221004   | Revenue  | STC211497  |
| 221002   | Revenue  | STC211458  |
| 221001   | Revenue  | STC211501  |
|  |  |  |
| 221004   | Revenue  | STC211512  |
| 221004   | Revenue  | STC211515  |
| 221004   | Revenue  | STC211516  |
| 221001   | Revenue  | STC211529  |
| 221001   | Revenue  | STC211531  |
| 232300   | Revenue  | STC211536  |
| 232300   |  | CTC211F27  |
|  | Revenue  | STC211537  |
| 221001   |  |  |
|  | Revenue  | STC211538  |
| 221004   | Revenue<br>Revenue   | STC211538<br>STC211543   |
| 221004<br>213800   | Revenue<br>Revenue<br>Revenue  | STC211538<br>STC211543<br>STC211546  |
| 221004<br>213800<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211538<br>STC211543<br>STC211546<br>STC211547   |
| 221004<br>213800<br>221004<br>221003   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550  |
| 221004<br>213800<br>221004<br>221003<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211568   |
| 221004<br>213800<br>221004<br>221003   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211568<br>STC211574  |
| 221004<br>213800<br>221004<br>221003<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211568<br>STC211574<br>STC211588   |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211568<br>STC211574  |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001<br>221001<br>221420   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211568<br>STC211574<br>STC211588   |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001<br>221001<br>221420<br>221004<br>221003   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211550<br>STC211568<br>STC211574<br>STC211588<br>STC211591   |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001<br>221001<br>221420<br>221004<br>221003   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211558<br>STC211558<br>STC211558<br>STC211591<br>STC211598   |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001<br>221420<br>221004<br>221003<br>221004<br>221004   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                  | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211558<br>STC211574<br>STC211588<br>STC211598<br>STC211598<br>STC211608<br>STC211638   |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001<br>221420<br>221004<br>221003<br>221004<br>221004<br>221004                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                  | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211558<br>STC211574<br>STC211578<br>STC211598<br>STC211598<br>STC211608<br>STC211638<br>STC211638                              |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221420<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211558<br>STC211558<br>STC211558<br>STC211558<br>STC211591<br>STC211593<br>STC211608<br>STC211638<br>STC211642<br>STC211649    |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221001<br>221420<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211558<br>STC211558<br>STC2115591<br>STC2115591<br>STC2115593<br>STC211638<br>STC211642<br>STC211642<br>STC211642<br>STC211642 |
| 221004<br>213800<br>221004<br>221003<br>221001<br>221420<br>221004<br>221004<br>221004<br>221004<br>221004<br>221004                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | STC211538<br>STC211543<br>STC211546<br>STC211547<br>STC211550<br>STC211558<br>STC211558<br>STC211558<br>STC211558<br>STC211591<br>STC211593<br>STC211608<br>STC211638<br>STC211642<br>STC211649    |

| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Other Fees & Expenses  | In House Fostering  | 18-Jun-2024  | £2,070.00  | 0   | Redacted - personal info   |
|---|--|---|--|--|---|--|
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £2,096.32  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £2,096.32  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,122.56  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Sensory Support   | 18-Jun-2024  | £2,129.81  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,156.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,156.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £2,162.44  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,187.20  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,187.20  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,200.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,237.76  |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,238.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £2,259.20  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,268.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Other Fees & Expenses  | In House Fostering  | 18-Jun-2024  | £2,272.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Contributions - Fairer Charging   | Learning Disability Support   | 18-Jun-2024  | £2,286.76  |   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,319.20  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,324.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Other Fees & Expenses  | In House Fostering  | 18-Jun-2024  | £2,331.60  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,346.16  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024<br>18-Jun-2024   | £2,368.00  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Respite Care Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | In House Fostering  | 18-Jun-2024  | £2,389.29<br>£2,396.00   | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | In House Fostering<br>Learning Disability Support   | 18-Jun-2024  | £2,412.48  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £2,424.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £2,437.28  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,473.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,550.36  | õ   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Support with Memory and Cognition   | 18-Jun-2024  | £2,574.36  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,610.72  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Contributions - Fairer Charging   | Learning Disability Support   | 18-Jun-2024  | £2,637.38  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024   | £2,652.72  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024<br>18-Jun-2024   | £2,703.96  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  |   | 18-Jun-2024  | £2,767.54  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  |  | Learning Disability Support   | 18-Jun-2024  | £2,786.12  | 0   | -  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £2,814.40  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   |  |  | 0   |  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Support with Memory and Cognition<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024   | £2,826.72<br>£2,844.93   | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |  |   |  |  | 0   | -  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Client Contributions - Fairer Charging  | Physical Support  | 18-Jun-2024<br>18-Jun-2024   | £2,848.76<br>£2,868.80   | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  |  | Learning Disability Support   |  | £2,880.00  | 0   | -  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024   | £2,884.80  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Learning Disability Support   | 18-Jun-2024  | £2,920.72  | 0   | Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care  |   | 18-Jun-2024<br>18-Jun-2024   | £2,954.52  | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | -  | Mental Health Support   |  |  | 0   | -  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Learning Disability Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024   | £3,024.00<br>£3,057.32   | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council OCCL Childrens, Addits & Families Group  | Direct Payments for Social Care  | Filysical Support   | 10-JUII-2024   | £3,037.32  |   |  |
| South Typeside Council OOCL Childrens Adults & Eamilies Group   | Fostor Carors Pasis, Holiday & Ago Polatod Allowancos  | In House Eastering  | 10 Jun 2024  |  | 0   | -  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Foster Carers Basic, Holiday & Age Related Allowances  | In House Fostering  | 18-Jun-2024  | £3,178.00  | 0   | Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care  | Physical Support  | 18-Jun-2024  | £3,178.00<br>£3,232.32   | 0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52  | 0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses  | Physical Support<br>Learning Disability Support<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20   | 0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20<br>£3,378.00  | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council 00CL Childrens, Adults & Families Group<br>South Tyneside Council 00CL Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20<br>£3,378.00<br>£3,398.00   | 0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20<br>£3,378.00<br>£3,398.00<br>£3,398.71  | 0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group   | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20<br>£3,378.00<br>£3,398.00<br>£3,398.71<br>£3,588.23   | 0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,358.20<br>£3,378.00<br>£3,398.70<br>£3,398.71<br>£3,588.23<br>£3,635.52  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group           South Tyneside Council         OOCL         Childrens, Adults & Families Group  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,356.20<br>£3,378.00<br>£3,398.71<br>£3,588.23<br>£3,588.23<br>£3,635.52<br>£3,640.72   | 0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group   | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20<br>£3,378.00<br>£3,398.71<br>£3,588.23<br>£3,655.52<br>£3,640.72<br>£3,650.32   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0   | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group   | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,336.20<br>£3,378.00<br>£3,398.00<br>£3,398.71<br>£3,588.23<br>£3,635.52<br>£3,640.72<br>£3,650.32<br>£3,677.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group                                  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,358.20<br>£3,378.00<br>£3,398.00<br>£3,398.71<br>£3,588.23<br>£3,635.52<br>£3,640.72<br>£3,650.32<br>£3,677.00<br>£3,853.92  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0  | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group           South Tyneside Council         00CL         Childrens, Adults & Families Group   | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>Purchase of Stock Items  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support<br>Technology & Independence  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,378.00<br>£3,398.00<br>£3,398.71<br>£3,588.23<br>£3,640.72<br>£3,650.32<br>£3,677.00<br>£3,853.92<br>£3,900.00   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                                    | Redacted - personal info<br>Redacted - personal info   |
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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £3,178.00<br>£3,232.32<br>£3,252.52<br>£3,378.00<br>£3,398.00<br>£3,398.01<br>£3,398.71<br>£3,588.23<br>£3,640.72<br>£3,650.32<br>£3,677.00<br>£3,593.22<br>£3,900.00<br>£3,901.92<br>£3,901.92<br>£3,916.08<br>£3,978.24<br>£4,065.64<br>£4,082.00<br>£4,317.82<br>£4,506.60<br>£4,585.98<br>£4,662.00<br>£4,787.56   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct Payments for Social Care   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support<br>Technology & Independence<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Mental Health Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Physical Support<br>Disability Support<br>Everytical Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f3,178.00<br>f3,232.32<br>f3,252.52<br>f3,358.00<br>f3,398.00<br>f3,398.01<br>f3,398.71<br>f3,588.23<br>f3,635.52<br>f3,640.72<br>f3,650.32<br>f3,677.00<br>f3,853.92<br>f3,900.00<br>f3,901.92<br>f3,900.00<br>f3,901.92<br>f3,916.08<br>f3,978.24<br>f4,085.64<br>f4,082.00<br>f4,317.82<br>f4,392.43<br>f4,585.98<br>f4,566.60<br>f4,585.98<br>f4,585.98<br>f4,787.56<br>f4,798.32  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Direr Fees & Expenses<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care  | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Mental Health Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>Business Incubation : South Shields Business<br>Support with Memory and Cognition   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f3,178.00<br>f3,232.32<br>f3,252.52<br>f3,358.00<br>f3,398.00<br>f3,398.00<br>f3,398.71<br>f3,588.23<br>f3,635.52<br>f3,640.72<br>f3,650.32<br>f3,650.32<br>f3,650.32<br>f3,970.00<br>f3,916.08<br>f3,978.24<br>f4,082.00<br>f4,317.82<br>f4,392.43<br>f4,477.88<br>f4,477.88<br>f4,506.60<br>f4,378.56<br>f4,585.98<br>f4,662.00<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56<br>f4,787.56  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info   |
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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Dasic, Holiday & Age Related Allowances<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments for Social Care<br>D   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support<br>Technology & Independence<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability Support<br>In House Fostering<br>Physical Support<br>Learning Disability 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| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Desic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Foster Carers Basic, Holiday & Age Related Allowances<br>Direct Payments for Social Care<br>Direct Payments   | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support<br>Learning Disability Support<br>Technology & Independence<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Network Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Business Incubation : South Shields Business<br>Support with Memory and Cognition<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support   | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f3,178.00<br>f3,232.32<br>f3,252.52<br>f3,358.00<br>f3,398.00<br>f3,398.01<br>f3,398.71<br>f3,588.23<br>f3,635.52<br>f3,640.72<br>f3,653.52<br>f3,670.00<br>f3,853.92<br>f3,900.00<br>f3,901.92<br>f3,900.00<br>f4,901.92<br>f3,916.08<br>f3,901.92<br>f3,900.00<br>f4,317.82<br>f4,302.43<br>f4,477.88<br>f4,506.60<br>f4,585.98<br>f4,566.60<br>f4,585.98<br>f4,662.00<br>f4,787.56<br>f4,798.32<br>f4,798.32<br>f4,798.32<br>f4,798.32<br>f4,798.32<br>f5,107.44<br>f5,320.48<br>f5,320.48<br>f5,320.48<br>f5,344.72<br>f5,107.44<br>f5,320.48<br>f5,365.72<br>f6,146.56<br>f6,154.66<br>f6,554.08<br>f6,557.88<br>f6,557.88<br>f6,557.88<br>f6,557.88<br>f6,557.88   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info   |
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| f3,178.00<br>f3,232.32<br>f3,252.52<br>f3,358.00<br>f3,398.00<br>f3,398.00<br>f3,398.71<br>f3,588.23<br>f3,635.52<br>f3,640.72<br>f3,650.32<br>f3,650.32<br>f3,670.00<br>f3,970.20<br>f3,970.20<br>f3,910.00<br>f4,377.20<br>f4,397.24<br>f4,082.00<br>f4,17.82<br>f4,392.43<br>f4,477.88<br>f4,405.64<br>f4,585.98<br>f4,662.00<br>f4,787.56<br>f4,788.32<br>f4,893.72<br>f4,893.72<br>f5,107.44<br>f5,320.48<br>f5,540.72<br>f6,145.56<br>f6,145.56<br>f6,186.74<br>f6,540.52<br>f6,557.88<br>f6,651.12<br>f6,736.51<br>f7,196.70<br>f8,263.12<br>f8,381.08<br>f8,437.50<br>f8,439.72<br>f8,439.72   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info   |
| South Tyneside CouncilOOCLChildrens, Adults & Families GroupSouth Tyneside  | Direct Payments for Social Care<br>Direct Payments for Social Care<br>Foster Carers Other Fees & Expenses<br>Foster Carers Other Fees & Expenses<br>Foster Carers Desic, Holiday & Age Related Allowances<br>Carers of Children Mileage<br>Direct Payments for Social Care<br>Direct P | Physical Support<br>Learning Disability Support<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>In House Fostering<br>Physical Support<br>In House Fostering<br>Sensory Support<br>Learning Disability Support<br>Learning Disability Support<br>Technology & Independence<br>Learning Disability Support<br>Physical Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Learning Disability Support<br>Network Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Learning Disability Support<br>Mental Health Support<br>Physical Support<br>Learning Disability Support<br>Business Incubation : South Shields Business<br>Support with Memory and Cognition<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Business Incubation : Jarrow Business Centre<br>Support with Memory and Cognition<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Learning Disability Support<br>Physical Support<br>Business Incubation : Jarrow Business Centre<br>Support with Memory and Cognition<br>Learning Disability Support  | 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | f3,178.00<br>f3,232.32<br>f3,252.52<br>f3,352.52<br>f3,378.00<br>f3,398.00<br>f3,398.71<br>f3,588.23<br>f3,635.52<br>f3,640.72<br>f3,653.52<br>f3,670.00<br>f3,853.92<br>f3,900.00<br>f3,901.92<br>f3,900.00<br>f4,917.82<br>f4,901.92<br>f3,916.08<br>f3,901.92<br>f3,900.00<br>f4,317.82<br>f4,082.00<br>f4,317.82<br>f4,392.43<br>f4,477.88<br>f4,506.60<br>f4,585.98<br>f4,660.00<br>f4,787.56<br>f4,798.32<br>f4,797.56<br>f4,798.32<br>f4,893.72<br>f5,107.44<br>f5,522.40<br>f5,532.048<br>f5,532.048<br>f5,532.048<br>f5,532.048<br>f5,532.048<br>f5,532.048<br>f5,532.00<br>f6,186.74<br>f6,186.56<br>f5,538.00<br>f6,557.88<br>f6,557.88<br>f6,651.12<br>f6,736.51<br>f7,196.70<br>f8,263.12<br>f6,736.51<br>f7,196.70<br>f8,263.12<br>f8,381.08<br>f8,437.50  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Redacted - personal info<br>Redacted - personal info |

| 213800           | Revenue            | STC211670              |
|------------------|--------------------|------------------------|
| 221004           | Revenue            | STC211676              |
| 221004           | Revenue            | STC211677              |
| 213800           | Revenue            | STC211687              |
| 221002           | Revenue            | STC211689              |
| 213800           | Revenue            | STC211005              |
|                  |                    | STC211702              |
| 213800           | Revenue            |                        |
| 221004           | Revenue            | STC211704              |
| 213800           | Revenue            | STC211716              |
| 213800           | Revenue            | STC211717              |
| 213800           | Revenue            | STC211723              |
| 221001           | Revenue            | STC211737              |
| 213800           | Revenue            | STC211739              |
| 221004           | Revenue            | STC211746              |
| 221001           | Revenue            | STC211748              |
| 213800           | Revenue            | STC211740              |
|                  |                    | STC211751              |
| 221004           | Revenue            |                        |
| 221001           | Revenue            | STC211764              |
| 213800           | Revenue            | STC211767              |
| 213800           | Revenue            | STC211769              |
| 221001           | Revenue            | STC211773              |
| 221001           | Revenue            | STC211780              |
| 213800           | Revenue            | STC211785              |
| 213800           | Revenue            | STC211787              |
| 221004           | Revenue            | STC211793              |
| 213800           | Revenue            | STC211797              |
|                  |                    | STC211757              |
| 221004           | Revenue            |                        |
| 221001           | Revenue            | STC211811              |
| 221001           | Revenue            | STC211828              |
| 221003           | Revenue            | STC211834              |
| 221001           | Revenue            | STC211842              |
| 221004           | Revenue            | STC211846              |
| 221004           | Revenue            | STC211851              |
| 221001           | Revenue            | STC211857              |
| 221004           | Revenue            | STC211875              |
| 221001           | Revenue            | STC211877              |
|                  |                    | STC211885              |
| 221004           | Revenue            |                        |
| 221003           | Revenue            | STC211886              |
| 221004           | Revenue            | STC211893              |
| 221001           | Revenue            | STC211896              |
| 221004           | Revenue            | STC211897              |
| 221004           | Revenue            | STC211904              |
| 221004           | Revenue            | STC211905              |
| 221004           | Revenue            | STC211917              |
| 221005           | Revenue            | STC211921              |
| 221005           | Revenue            | STC211921              |
| 221004           | Revenue            | STC211936              |
|                  |                    |                        |
| 213800           | Revenue            | STC211961              |
| 221001           | Revenue            | STC211973              |
| 221004           | Revenue            | STC211979              |
| 213800           | Revenue            | STC211988              |
| 213800           | Revenue            | STC211998              |
| 213800           | Revenue            | STC211999              |
| 213800           | Revenue            | STC212001              |
| 213800           | Revenue            | STC212037              |
| 221001           | Revenue            | STC212045              |
| 213800           | Revenue            | STC212045              |
| 213800           | Revenue            | STC212040              |
| LLIUUL           |                    |                        |
| 221004           | Revenue            | STC212052              |
| 221004           | Revenue            | STC212067              |
| 221500           | Revenue            | STC212072              |
| 221004           | Revenue            | STC212073              |
| 221001           | Revenue            | STC212078              |
| 221001           | Revenue            | STC212088              |
| 221004           | Revenue            | STC212104              |
| 213800           | Revenue            | STC212109              |
| 221001           | Revenue            | STC212146              |
| 221001           | Revenue            | STC212140              |
|                  | Revenue            | STC212157              |
| 221005           | Revenue            | STC212137              |
|                  |                    | STC212182<br>STC212176 |
| 221001           | Revenue            |                        |
| 221001           | Revenue            | STC212185              |
| 221004           | Revenue            | STC212198              |
| 235965           | Revenue            | STC212200              |
| 221003           | Revenue            | STC212215              |
| 221004           | Revenue            | STC212238              |
| 221004           | Revenue            | STC212258              |
| 221001           | Revenue            | STC212265              |
|                  | Revenue            | STC212273              |
|                  | Revenue            | STC212275              |
|                  |                    |                        |
| 221004           | Revenue            | STC212306              |
| 221001           | Revenue            | STC212313              |
|                  | Revenue            | STC212315              |
| 221004           | Revenue            | STC212331              |
| 221001           | Revenue            | STC212337              |
| 221001           | Revenue            | STC212338              |
| 221004           | Revenue            | STC212339              |
| 221001           | Revenue            | STC212343              |
| 235970           | Revenue            | STC212351              |
|                  | Revenue            | STC212351              |
| 221003           | Revenue            | STC212303              |
|                  | Revenue            | STC212418<br>STC212420 |
| 221004           |                    |                        |
| 820327           | Capital            | STC212422              |
|                  | Boyopus            | CTC212422              |
| 221004           | Revenue            | STC212423              |
| 221004<br>221004 | Revenue<br>Revenue | STC212423<br>STC212449 |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South 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Regeneration Group South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital

Direct Payments for Social Care Highways & ST Homes Trading Subcontractors Direct Payments for Social Care Direct Payments for Social Care Purchase of Stock Items Capital Advisors & Consultants Fees Direct Payments for Social Care School Support Services Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Capital Grants to Third Parties Supported Living PAC Group Manageme CAF Grants Hebburn CAE Grants Hebburn Direct Payments for Social Care HMRC - Construction Industry Tax Property Reactive / General Repairs Property Reactive / General Repairs Grant Payments - General Direct Payments for Social Care Property Reactive / General Repairs Purchase of Stock Items HMRC - Construction Industry Tax Direct Payments for Social Care Direct Payments for Social Care Hospitality Expenses External Trainers Services Other Service Contracts & Supplies HMRC - Construction Industry Tax Postage Expenses Direct Payments for Social Care Grant Payments - General Highways & ST Homes Trading Subcontractors Purchase of Stock Items Grant Payments - General Supported Living operty Reactive / General Repairs Direct Payments for Social Care Direct Payments for Social Care Highways & ST Homes Trading Equipment & Materials Travel & Subsistence Expenses Supported Living Supported Living Direct Payments for Social Care Default Procurement Subjective HMRC - Construction Industry Tax Travel & Subsistence Expenses Supported Living External Trainers Services Direct Payments for Social Care **Catering Provisions** Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Default Procurement Subjective Vehicle Running Costs CAF Grants Hebburn CAF Grants Hebburn Property Reactive / General Repairs Capital Construction Costs Direct Payments for Social Care Grant Payments - General Direct Payments for Social Care Voluntary Sector - Boarded Out Childre School Travel Contracts Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Direct Payments for Social Care Property Reactive / General Repairs Purchase of Stock Items Capital Advisors & Consultants Fees Grant Payments - General Servicing/Electric Testing of Equipment Highways & ST Homes Trading Subcontractors **Environmental Services** Direct Payments for Social Care Catering Provisions Highways & ST Homes Trading Equipment & Materials Capital Enhancement Costs Grant Payments - General Furniture & Equipment - General Capital Enhancement Costs

Physical Support Physical Support Physical Support Learning Disability Support Sensory Support Learning Disability Support Physical Support Learning Disability Support Learning Disability Support Engineer Works D.L.O. - Cont. Highways Physical Support Social Support for Social Isolation CES Pressure Nursing Alternating Holborn Riverside Development Physical Support Top Ups Independent Providers Post16 Physical Support Physical Support Physical Support Disabled Facilities Grant 96 Act Learning Disability Support Management Hebburn Hebburn Childrens Direct Payments Childrens Direct Payments Childrens Direct Payments Childrens Direct Payments Balance Sheet Corporate Finance R&M Factories Haven Point Performance Monitoring Finance Admin Childrens Direct Payments R&M Regeneration & Property Community Equipment Service Balance Sheet Corporate Finance Childrens Direct Payments Childrens Direct Payments **Civic Duties** Thurston Activity Centre Cultural Development Balance Sheet Corporate Finance Register of Electors Childrens Direct Payments NOTCA Adult Education Engineer Works D.L.O. - Cont. Highways CES Pressure Nursing Alternating Performance Monitoring Finance Admin Learning Disability Support R&M Schools Buyback Childrens Direct Payments Childrens Direct Payments Engineer Works D.L.O. - Cont. Highways Training Learning Disability Support Learning Disability Support Childrens Direct Payment Borrowdale House Extra Care Balance Sheet Cornorate Finance Environmental Health Management Learning Disability Support Thurston Activity Centre Childrens Direct Payments Monkton Stadium Handy Estates Engineer Works D.L.O. - Cont. Highways Locality 3 - Day Care (Marine Park) Fleet Management - Transport Operation Hebburn Hebburn Parks General Local Safety Schemes Childrens Direct Payments NOTCA Adult Education Childrens Direct Payments Out of Area Placements Special Educational Needs Transport Engineer Works D.L.O. - Cont. Highways Balance Sheet Corporate Finance Childrens Direct Payments Playground Inspection & Maintenance CES Pressure Nursing Alternating Major Transport Schemes NOTCA Adult Education ICT & Digital Services Engineer Works D.L.O. - Cont. Highways Sheltered Accomodation Generation Childrens Direct Payments Catering Contract General Engineer Works D.L.O. - Cont. Highways Drainage Strategy NOTCA Adult Education East Boldon Jnr Kitchen Drainage Strategy

Learning Disability Support

| 18-Jun-2024                | £9,950.80                |
|----------------------------|--------------------------|
| 18-Jun-2024                | £10,147.62               |
| 18-Jun-2024                | £10,442.88               |
| 18-Jun-2024                | £10,878.00               |
| 18-Jun-2024                | £10,925.56               |
| 18-Jun-2024                | £11,043.12               |
| 18-Jun-2024<br>18-Jun-2024 | £11,432.44<br>£11,944.80 |
| 18-Jun-2024                | £11,980.84               |
| 18-Jun-2024                | £13,618.26               |
| 18-Jun-2024                | £14,947.00               |
| 18-Jun-2024                | £15,034.88               |
| 18-Jun-2024                | £15,414.00               |
| 18-Jun-2024                | £15,500.00               |
| 18-Jun-2024                | £15,950.00               |
| 18-Jun-2024                | £21,033.60               |
| 18-Jun-2024<br>18-Jun-2024 | £23,961.80<br>£31,865.60 |
| 18-Jun-2024                | £35,507.75               |
| 18-Jun-2024                | £50,252.11               |
| 18-Jun-2024                | £52,000.00               |
| 18-Jun-2024                | £87,402.54               |
| 19-Jun-2024                | £2,240.00                |
| 19-Jun-2024                | £500.00                  |
| 19-Jun-2024                | £500.00                  |
| 19-Jun-2024                | £509.40                  |
| 19-Jun-2024                | £512.68<br>£525.00       |
| 19-Jun-2024<br>19-Jun-2024 | £527.60                  |
| 19-Jun-2024                | £529.92                  |
| 19-Jun-2024                | £540.00                  |
| 19-Jun-2024                | £555.00                  |
| 19-Jun-2024                | £560.00                  |
| 19-Jun-2024                | £566.00                  |
| 19-Jun-2024                | £568.00                  |
| 19-Jun-2024<br>19-Jun-2024 | £571.45<br>£577.80       |
| 19-Jun-2024                | £578.88                  |
| 19-Jun-2024                | £594.32                  |
| 19-Jun-2024                | £600.00                  |
| 19-Jun-2024                | £600.00                  |
| 19-Jun-2024                | £603.50                  |
| 19-Jun-2024                | £616.00                  |
| 19-Jun-2024                | £620.00                  |
| 19-Jun-2024<br>19-Jun-2024 | £637.12<br>£640.00       |
| 19-Jun-2024                | £665.40                  |
| 19-Jun-2024                | £674.90                  |
| 19-Jun-2024                | £680.00                  |
| 19-Jun-2024                | £680.15                  |
| 19-Jun-2024                | £691.00                  |
| 19-Jun-2024                | £700.00                  |
| 19-Jun-2024<br>19-Jun-2024 | £701.44<br>£720.00       |
| 19-Jun-2024                | £726.75                  |
| 19-Jun-2024                | £741.96                  |
| 19-Jun-2024                | £741.96                  |
| 19-Jun-2024                | £745.92                  |
| 19-Jun-2024                | £786.73                  |
| 19-Jun-2024                | £788.70                  |
| 19-Jun-2024<br>19-Jun-2024 | £822.59<br>£824.40       |
| 19-Jun-2024                | £840.00                  |
| 19-Jun-2024                | £857.72                  |
| 19-Jun-2024                | £867.83                  |
| 19-Jun-2024                | £875.00                  |
| 19-Jun-2024                | £918.80                  |
| 19-Jun-2024                | £935.00                  |
| 19-Jun-2024<br>19-Jun-2024 | £938.00<br>£1,000.00     |
| 19-Jun-2024                | £1,000.00                |
| 19-Jun-2024                | £1,050.00                |
| 19-Jun-2024                | £1,120.00                |
| 19-Jun-2024                | £1,155.00                |
| 19-Jun-2024                | £1,158.00                |
| 19-Jun-2024                | £1,245.20                |
| 19-Jun-2024                | £1,300.00                |
| 19-Jun-2024                | £1,322.40                |
| 19-Jun-2024<br>19-Jun-2024 | £1,611.00<br>£1,690.00   |
| 19-Jun-2024                | £1,698.00                |
| 19-Jun-2024                | £1,700.00                |
| 19-Jun-2024                | £1,800.00                |
| 19-Jun-2024                | £1,800.00                |
| 19-Jun-2024                | £1,880.00                |
| 19-Jun-2024                | £1,984.80                |
| 19-Jun-2024<br>19-Jun-2024 | £2,124.54<br>£2,155.55   |
| 19-Jun-2024                | £2,564.10                |
| 19-Jun-2024                | £2,905.50                |
| 19-Jun-2024                | £3,835.00                |
| 19-Jun-2024                | £3,960.00                |
| 19-Jun-2024                | £4,632.00                |
| 19-Jun-2024                | £5,065.00<br>£5,220.00   |
| 19-Jun-2024                | 13,220.00                |

Redacted - personal info Redacted - nersonal info Redacted - personal info Redacted - personal info Redacted - personal info Redacted - nersonal info Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Northumbrian Roads Limited Redacted - personal info Redacted - personal info Direct Healthcare Group Bloom Procurement Services Redacted - personal info Newcastle College Redacted - personal info . Redacted - personal info Redacted - personal inf DR Builders (North Fast) Limited St Annes Community Services Ocean Media Group Hebburn Park Bowling Club Hebburn Town Seniors Redacted - personal info . Redacted - personal inf Redacted - personal info Redacted - nersonal info Her Majestys Revenue & Customs Windoor Services Ltd Leisureteq TLG Business Services (The Launch Groun) Redacted - personal info Windoor Services Ltd Nottingham Rehab Supplies (NRS Healthcare) Her Maiestvs Revenue & Customs Redacted - personal info Redacted - personal inf Asset Base South Tyneside CIC (Fit Belli Deli) Redacted - personal info Middlepeak Engineering Limited T/A Leander Architectural Her Majestys Revenue & Custom Roval Mail Redacted - personal info TLG Business Services (The Launch Group) Total Resources (UK) Limited t/a TM Lincs Direct Healthcare Group TLG Business Services (The Launch Group) St Annes Community Services Windoor Services Ltd Redacted - nersonal info Redacted - personal info Hugh Logan Plant & Engineering Services Limited TravelPerk UK IRL Limited (formerly Click Travel) St Annes Community Services St Annes Community Services Redacted - personal info British Gas Her Majestys Revenue & Customs TravelPerk UK IRL Limited (formerly Click Travel) St Annes Community Services Redacted - nersonal info Redacted - personal info Bestway Wholesale Ltd t/a Batleys Foodservice Simply Learning Ltd Formally Known As Expedient Training Services Ltd Diamond Drilling and Cutting Ltd Glendale Managed Services Ltd Garden Lane Garage Ltd Hebburn Carr Ellison Carniva Hebburn Sea Cadets Windoor Services Ltd Coeval Ltd Redacted - personal info TLG Business Services (The Launch Group) Redacted - personal info We Care Bespoke Ltd Redacted - personal info Total Resources (UK) Limited t/a TM Lincs Her Majestys Revenue & Custom Redacted - personal info Play Fitness I td Direct Healthcare Group Systra Limited formerly JMP Consultants Ltd TLG Business Services (The Launch Group) BT - British Telecommunications PLC SEA (Systems Engineering & Assessment Ltd) Rentokil - Hygiene Division Redacted - personal info P & N Associates I td Hugh Logan Plant & Engineering Services Limited Aimrange (NE) Ltd TLG Business Services (The Launch Group) P & N Associates Ltd Aimrange (NE) Ltd

| 221004            | Revenue                  | STC212463              |
|-------------------|--------------------------|------------------------|
| 221001            | Revenue                  | STC212474              |
| 221001            | Revenue                  | STC212481              |
| 221001            | Revenue                  | STC212497              |
| 221004            | Revenue                  | STC212499              |
| 221002            | Revenue                  | STC212502              |
| 221004            | Revenue                  | STC212508              |
| 221001<br>221004  | Revenue<br>Revenue       | STC212516<br>STC212517 |
| 221004            | Revenue                  | STC212517              |
| 227630            | Revenue                  | STC212540              |
| 221001            | Revenue                  | STC212505              |
| 221009            | Revenue                  | STC212577              |
| 221430            | Revenue                  | STC212578              |
| 857000            | Capital                  | STC212590              |
| 221001            | Revenue                  | STC212671              |
| 217760            | Revenue                  | STC212708              |
| 221001            | Revenue                  | STC212732              |
| 221001            | Revenue                  | STC212738              |
| 221001<br>819000  | Revenue<br>Capital       | STC212769<br>STC212774 |
| 221004            | Revenue                  | STC212809              |
| 236911            | Revenue                  | JUNE2024-005           |
| 222891            | Revenue                  | STC210001              |
| 222891            | Revenue                  | STC210002              |
| 214410            | Revenue                  | STC210045              |
| 214410            | Revenue                  | STC210053              |
| 214410            | Revenue                  | STC210077              |
| 214410            | Revenue                  | STC210084              |
| 999999            | Balance Sheet            | STC210089              |
| 232808<br>222950  | Revenue                  | STC210112<br>STC210141 |
| 222950            | Revenue<br>Revenue       | STC210141<br>STC210152 |
| 210300            | Revenue                  | STC210152              |
| 232810            | Revenue                  | STC210169              |
| 221420            | Revenue                  | STC210177              |
| 999999            | Balance Sheet            | STC210197              |
| 214410            | Revenue                  | STC210199              |
| 214410            | Revenue                  | STC210220              |
| 232200            | Revenue                  | STC210256              |
| 219100            | Revenue                  | STC210257              |
| 222830            | Revenue                  | STC210266              |
| 9999999<br>231600 | Balance Sheet<br>Revenue | STC210283<br>STC210288 |
| 231600            | Revenue                  | STC210288              |
| 215956            | Revenue                  | STC210317              |
| 227630            | Revenue                  | STC210404              |
| 221430            | Revenue                  | STC210423              |
| 216300            | Revenue                  | STC210437              |
| 221004            | Revenue                  | STC210441              |
| 232860            | Revenue                  | STC210463              |
| 214410            | Revenue                  | STC210481              |
| 214410            | Revenue                  | STC210487<br>STC210515 |
| 227630<br>230641  | Revenue<br>Revenue       | STC210515<br>STC210537 |
| 2210041           | Revenue                  | STC210559              |
| 221004            | Revenue                  | STC210560              |
| 214410            | Revenue                  | STC210577              |
| 220406            | Revenue                  | STC210639              |
| 999999            | Balance Sheet            | STC210644              |
| 236130            | Revenue                  | STC210685              |
| 221004            | Revenue                  | STC210692<br>STC210715 |
| 219100<br>214410  | Revenue<br>Revenue       | STC210715<br>STC210746 |
| 223880            | Revenue                  | STC210740              |
| 226885            | Revenue                  | STC210779              |
| 227630            | Revenue                  | STC210814              |
| 215425            | Revenue                  | STC210839              |
| 227000            | Revenue                  | STC210846              |
| 222891            | Revenue                  | STC210904              |
| 222891<br>223640  | Revenue<br>Revenue       | STC210905<br>STC210963 |
| 830030            | Capital                  | STC210903<br>STC211037 |
| 214410            | Revenue                  | STC211037              |
| 215956            | Revenue                  | STC211081              |
| 214410            | Revenue                  | STC211166              |
| 213700            | Revenue                  | STC211200              |
| 218930            | Revenue                  | STC211243              |
| 227630            | Revenue                  | STC211424              |
| 999999            | Balance Sheet            | STC211463              |
| 214410            | Revenue                  | STC211467              |
| 223560            | Revenue                  | STC211472<br>STC211522 |
| 221430<br>828352  | Revenue<br>Capital       | STC211522<br>STC211523 |
| 215956            | Revenue                  | STC211525              |
| 230440            | Revenue                  | STC211596              |
| 227630            | Revenue                  | STC211688              |
| 705000            | Revenue                  | STC211700              |
| 214410            | Revenue                  | STC211831              |
| 217210            | Revenue                  | STC211913              |
| 227630            | Revenue                  | STC212066              |
| 850017            | Capital                  | STC212086              |
| 215956<br>217295  | Revenue<br>Revenue       | STC212182<br>STC212235 |
| 850017            | Capital                  | STC212255<br>STC212250 |
| 55001/            | capital                  | 510212250              |
|                   |                          |                        |

South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Childrens Adults and Health South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens Adults and Health South Typeside Council OOCL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council OOCL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group 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Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Adults and Children's Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults, and Health Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group

Hire of Plant, Scaffolding & Skips Furniture & Equipment - General Capital Enhancement Costs Grant Payments - General Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Vehicle Running Costs Supported Living Extra Care Sheltered Accommodation Capital Sundry Costs Extra Care Sheltered Accommodation Home Care - Other Cases Vehicle Running Costs Direct Payments for Social Care Residential Care Capital Demolition Costs Grant Payments - Genera Grant Payments - General Grant Payments - Genera Grant Payments - General Grant Payments - General Protective Clothing External Trainers Services Agency Staff - Non-Teachers DfE Children's Services Improvement Hardship Payments Highways & ST Homes Trading Equipment & Materials Cleaning Expenses Grant Payments - General Cleaning Expenses Voluntary Sector - Boarded Out Children Software Hire of Plant, Scaffolding & Skips Health and Safety Highways & ST Homes Trading Subcontractors Subscriptions Rents Paid - General Supported Living Postage Expenses Grant Payments - General Grant Payments - General Rents Paid - General Highways & ST Homes Trading Equipment & Materials Protective Clothing Payments to Local Authorities - General Subscriptions Grant Payments - General Cleaning Expenses Voluntary Sector - Boarded Out Children Software DLUHC Future Councils Pilot Funding Capital Grants to Third Parties Vehicle Running Costs Postage Expenses Subscriptions Capital Grants to Third Parties Payments to Local Authorities - General Voluntary Sector - Boarded Out Children Payments to Local Authorities - General Capital Grants to Third Parties Grant Payments - General Other Service Contracts & Supplies Coroners Services Block Gross Accommodation Costs Block Gross Accommodation Costs Payments to Local Authorities - General Accommodation Costs Accommodation Costs Voluntary Sector - Boarded Out Children Canital Construction Costs Block Gross Accommodation Costs Block Gross Accommodation Costs Extra Care Sheltered Accommodation Capital Construction Costs School Travel Contracts

Fleet Management - Transport Operations Childrens Services Family Hubs Thurston Roofing Works Adult Skills Childrens Direct Payments **R&M** Factories Childrens Direct Payments Head of Adult Services Out of Area Placements Fleet Management - Transport Operations Learning Disability Support Physical Support Flood and Coastal risk mgt Physical Support Physical Support Fleet Management - Transport Operations Childrens Direct Payments Mental Health Support Future High Streets Fund Ukraine Refugees Refuse Collection - Domestic Thurston Activity Centre Thurston Activity Centre CS Improvement Plan Sec 17 - Central Pot Engineer Works D.L.O. - Cont. Highways Allotments Performance Monitoring Finance Admin Catering Contract General Out of Area Placements ICT & Digital Services Fleet Management - Transport Operations Head of Adult Services Engineer Works D.L.O. - Cont. Highways Waste Disposal PFI ILAC General ILAC General ILAC General II AC General ILAC General Learning Disability Support Council Tax and Business Rates Collection Adult Skills Ukraine Refugees ILAC General ILAC General II AC General ILAC General ILAC General Engineer Works D.L.O. - Cont. Highways School Crossing Patrol Environmental Health Management Waste Disposal PFI Adult Skills Thurston Activity Centre Out of Area Placements ICT & Digital Services Future Councils Pilot DFG See and Solve Fleet Management - Transport Operations Council Tax and Business Rates Collection Head of Learning & Early Help SMT DFG See and Solve Inter LEA Recoupmen Out of Area Placements Inter LEA Recoupment Disabled Facilities Grant 96 Act Adult Skills Children with Disability Team Coroners Service Young Peoples Services Consortium Young Peoples Services Consortium Inter I FA Recountment Supporting People Grants Paid Supporting People Grants Paid Out of Area Placements Harton Primary School - Sports Hall Young Peoples Services Consortium Young Peoples Services Consortium Physical Support Middlefields Upgrades Staff Canteer Special Educational Needs Transport

| 19-Jun-2024                | £5,254.56                |  |
|----------------------------|--------------------------|--|
| 19-Jun-2024                | £5,963.00                |  |
| 19-Jun-2024<br>19-Jun-2024 | £6,057.59<br>£6,392.00   |  |
| 19-Jun-2024                | £6,464.00                |  |
| 19-Jun-2024                | £6,500.00                |  |
| 19-Jun-2024                | £8,900.00                |  |
| 19-Jun-2024<br>19-Jun-2024 | £10,000.00<br>£10.500.00 |  |
| 19-Jun-2024                | £11,246.00               |  |
| 19-Jun-2024                | £12,910.06               |  |
| 19-Jun-2024                | £14,763.84               |  |
| 19-Jun-2024<br>19-Jun-2024 | £15,000.00<br>£18,454.80 |  |
| 19-Jun-2024                | £18,848.76               |  |
| 19-Jun-2024                | £19,033.20               |  |
| 19-Jun-2024<br>19-Jun-2024 | £21,333.80<br>£23,679.54 |  |
| 19-Jun-2024                | £69,440.00               |  |
| 20-Jun-2024                | £500.00                  |  |
| 20-Jun-2024<br>20-Jun-2024 | £500.00<br>£500.00       |  |
| 20-Jun-2024<br>20-Jun-2024 | £500.00                  |  |
| 20-Jun-2024                | £500.00                  |  |
| 20-Jun-2024                | £500.00                  |  |
| 20-Jun-2024<br>20-Jun-2024 | £500.00<br>£500.00       |  |
| 20-Jun-2024                | £500.00                  |  |
| 20-Jun-2024                | £500.00                  |  |
| 20-Jun-2024                | £500.00<br>£500.00       |  |
| 20-Jun-2024<br>20-Jun-2024 | £500.00                  |  |
| 20-Jun-2024                | £500.00                  |  |
| 20-Jun-2024                | £520.71                  |  |
| 20-Jun-2024<br>20-Jun-2024 | £525.00<br>£550.00       |  |
| 20-Jun-2024<br>20-Jun-2024 | £566.25                  |  |
| 20-Jun-2024                | £575.84                  |  |
| 20-Jun-2024                | £621.60                  |  |
| 20-Jun-2024<br>20-Jun-2024 | £700.00<br>£800.00       |  |
| 20-Jun-2024                | £839.84                  |  |
| 20-Jun-2024                | £843.15                  |  |
| 20-Jun-2024<br>20-Jun-2024 | £891.95<br>£900.00       |  |
| 20-Jun-2024<br>20-Jun-2024 | £933.01                  |  |
| 20-Jun-2024                | £1,014.80                |  |
| 20-Jun-2024                | £1,053.55                |  |
| 20-Jun-2024<br>20-Jun-2024 | £1,119.04<br>£1,119.04   |  |
| 20-Jun-2024                | £1,119.04                |  |
| 20-Jun-2024                | £1,119.04                |  |
| 20-Jun-2024<br>20-Jun-2024 | £1,119.04<br>£1,190.00   |  |
| 20-Jun-2024                | £1,241.35                |  |
| 20-Jun-2024                | £1,338.00                |  |
| 20-Jun-2024<br>20-Jun-2024 | £1,350.00<br>£1,570.76   |  |
| 20-Jun-2024<br>20-Jun-2024 | £1,570.76                |  |
| 20-Jun-2024                | £1,570.76                |  |
| 20-Jun-2024                | £1,570.76                |  |
| 20-Jun-2024<br>20-Jun-2024 | £1,570.76<br>£1,770.00   |  |
| 20-Jun-2024                | £2,020.00                |  |
| 20-Jun-2024                | £2,448.00                |  |
| 20-Jun-2024<br>20-Jun-2024 | £2,731.25<br>£3,184.50   |  |
| 20-Jun-2024<br>20-Jun-2024 | £3,250.00                |  |
| 20-Jun-2024                | £3,733.95                |  |
| 20-Jun-2024<br>20-Jun-2024 | £4,049.80<br>£4,486.26   |  |
| 20-Jun-2024<br>20-Jun-2024 | £4,980.00                |  |
| 20-Jun-2024                | £5,680.77                |  |
| 20-Jun-2024                | £6,188.79                |  |
| 20-Jun-2024<br>20-Jun-2024 | £6,335.28<br>£6,456.00   |  |
| 20-Jun-2024                | £7,039.79                |  |
| 20-Jun-2024                | £7,370.00                |  |
| 20-Jun-2024<br>20-Jun-2024 | £8,774.81<br>£9,107.19   |  |
| 20-Jun-2024<br>20-Jun-2024 | £9,366.00                |  |
| 20-Jun-2024                | £9,973.92                |  |
| 20-Jun-2024                | £11,001.79               |  |
| 20-Jun-2024<br>20-Jun-2024 | £14,890.67<br>£14,890.67 |  |
| 20-Jun-2024                | £16,008.05               |  |
| 20-Jun-2024                | £17,032.33               |  |
| 20-Jun-2024<br>20-Jun-2024 | £17,032.33<br>£18,000.00 |  |
| 20-Jun-2024<br>20-Jun-2024 | £18,389.34               |  |
| 20-Jun-2024                | £21,633.00               |  |
| 20-Jun-2024<br>20-Jun-2024 | £21,633.00<br>£41,897.62 |  |
| 20-Jun-2024<br>20-Jun-2024 | £46,383.15               |  |
| 20-Jun-2024                | £56,151.00               |  |
|                            |                          |  |

| 0 | Sunbelt Rentals Ltd (formerly Ashtead Plant Hire Company Limited)   |
|---|---|
| 0 | Urban River Creative Ltd  |
| 0 | Colin Briscoe Construction Ltd<br>TLG Business Services (The Launch Group)  |
| 0 | Redacted - personal info  |
| 0 | YCS Construction Limited  |
| 0 | Redacted - personal info  |
| 0 | Durham County Council<br>We Care Bespoke Ltd  |
| 0 | Your NRG Limited  |
| 0 | St Annes Community Services   |
| 0 | Cera Homecare Ltd (previously CRG Homecare Limited)<br>Content With Purpose Limited Formally Known As ASN Media (Frosman Ltd t/a) |
| 0 | Dale Care Limited   |
| 0 | LS Care Limited   |
| 0 | Your NRG Limited  |
| 0 | Redacted - personal info<br>Careline Lifestyles Ltd   |
| 0 | MGL Demolition Limited  |
| 0 | Redacted - personal info  |
| 0 | Redacted - personal info<br>Redacted - personal info  |
| 0 | Redacted - personal info  |
| 0 | Redacted - personal info  |
| 0 | Redacted - personal info<br>Redacted - personal info  |
| 0 | Redacted - personal info<br>Redacted - personal info  |
| 0 | Redacted - personal info  |
| 0 | Redacted - personal info  |
| 0 | Redacted - personal info<br>Redacted - personal info  |
| 0 | Redacted - personal info  |
| 0 | Redacted - personal info  |
| 0 | 1st Coverall Company Limited  |
| 0 | Redacted - personal info<br>Whittams Caterers   |
| 0 | OM Change & Transformation Ltd, T/A Change & Transformation   |
| 0 | Redacted - personal info  |
| 0 | James Burrell Ltd<br>C H Hills (Landscape Gardener)   |
| ō | TLG Business Services (The Launch Group)  |
| 0 | Nisbets PLC   |
| 0 | The Children's Family Trust<br>NEC Software Solutions UK Ltd  |
| 0 | Wernick Hire Limited  |
| 0 | Posturite Limited   |
| 0 | Diamond Drilling and Cutting Ltd  |
| 0 | Environment Agency<br>Places for People Living+ Limited   |
| 0 | Places for People Living+ Limited   |
| 0 | Places for People Living+ Limited   |
| 0 | Places for People Living+ Limited<br>Places for People Living+ Limited  |
| 0 | Blackstone Properties NE Ltd  |
| 0 | Critigom Limited  |
| 0 | University Centre Quayside Limited  |
| 0 | Redacted - personal info<br>Places for People Living+ Limited   |
| 0 | Places for People Living+ Limited   |
| 0 | Places for People Living+ Limited   |
| 0 | Places for People Living+ Limited<br>Places for People Living+ Limited  |
| ō | James Burrell Ltd   |
| 0 | Edesix Ltd (Motorola Solutions)   |
| 0 | Durham County Council   |
| 0 | Environment Agency<br>TLG Business Services (The Launch Group)  |
| 0 | John Crawford Window Cleaning Ltd   |
| 0 | The Children's Family Trust   |
| 0 | European Electronique Ltd<br>Bloom Procurement Services   |
| 0 | Stannah Lift Services Ltd   |
| 0 | Your NRG Limited  |
| 0 | Critiqom Limited<br>NCER CIC (National Consortium for Examination Results)  |
| 0 | Stannah Lift Services Ltd   |
| 0 | Gateshead Council   |
| 0 | Investing in Children CIC<br>Gateshead Council  |
| 0 | Easibathe and Easiaccess Solutions  |
| 0 | University Centre Quayside Limited  |
| 0 | Thornbury Nursing & Community Services run by Independent Clinical Services   |
| 0 | University Hospitals of Leicester NHS Trust<br>Places for People Living+ Limited  |
| 0 | Places for People Living+ Limited   |
| 0 | Gateshead Council   |
| 0 | Places for People Living+ Limited<br>Places for People Living+ Limited  |
| 0 | Alexanders House  |
| 0 | Arcas Building Solutions Ltd (Previously Northern Bear Building Services Limited  |
| 0 | Places for People Living+ Limited<br>Places for People Living+ Limited  |
| 0 | Cera Homecare Ltd (previously CRG Homecare Limited)   |
| 0 | Arcas Building Solutions Ltd (Previously Northern Bear Building Services Limited  |
| 0 | Lotus Travel NE Ltd   |

| 227000 | Revenue | STC212253              |
|--------|---------|------------------------|
| 212095 | Revenue | STC212295              |
| 820247 | Capital | STC212308              |
| 216191 | Revenue | STC212329              |
| 214410 | Revenue | STC212323              |
|        |         | STC212335              |
| 232808 | Revenue |                        |
| 214410 | Revenue | STC212440              |
| 220200 | Revenue | STC212468              |
| 213700 | Revenue | STC212484              |
| 227000 | Revenue | STC212507              |
| 221004 | Revenue | STC212537              |
| 221001 | Revenue | STC212563              |
| 828113 | Capital | STC212571              |
|        | Revenue |                        |
| 221001 |         | STC212620              |
| 221001 | Revenue | STC212624              |
| 227000 | Revenue | STC212645              |
| 214410 | Revenue | STC212673              |
| 221005 | Revenue | STC212706              |
| 828532 | Capital | STC212801              |
| 237056 | Revenue | STC210003              |
| 237056 | Revenue | STC210004              |
| 237056 | Revenue | STC210005              |
|        |         | STC210005              |
| 237056 | Revenue |                        |
| 237056 | Revenue | STC210007              |
| 237056 | Revenue | STC210008              |
| 237056 | Revenue | STC210009              |
| 237056 | Revenue | STC210010              |
| 237056 | Revenue | STC210011              |
| 237056 | Revenue | STC210012              |
| 237056 | Revenue | STC210013              |
|        | Revenue | STC210013              |
| 237056 |         |                        |
| 237056 | Revenue | STC210015              |
| 237056 | Revenue | STC210016              |
| 228180 | Revenue | STC210062              |
| 219100 | Revenue | STC210078              |
| 219100 | Revenue | STC210134              |
| 212051 | Revenue | STC210166              |
| 213602 | Revenue | STC210186              |
|        | Revenue | STC210100              |
| 227630 |         |                        |
| 223600 | Revenue | STC210482              |
| 216300 | Revenue | STC210658              |
| 217210 | Revenue | STC210713              |
| 213700 | Revenue | STC210718              |
| 230440 | Revenue | STC210792              |
| 227000 | Revenue | STC210801              |
| 220200 | Revenue | STC210834              |
| 227630 | Revenue | STC210919              |
|        |         | STC210919              |
| 228370 | Revenue |                        |
| 213300 | Revenue | STC211031              |
| 213300 | Revenue | STC211032              |
| 213300 | Revenue | STC211033              |
| 213300 | Revenue | STC211034              |
| 213300 | Revenue | STC211035              |
| 221004 | Revenue | STC211108              |
| 230140 | Revenue | STC211100              |
|        |         |                        |
| 216191 | Revenue | STC211248              |
| 237056 | Revenue | STC211262              |
| 213300 | Revenue | STC211402              |
| 213300 | Revenue | STC211403              |
| 213300 | Revenue | STC211404              |
| 213300 | Revenue | STC211405              |
| 213300 | Revenue | STC211406              |
| 227630 | Revenue | STC211495              |
|        | Revenue | STC211455              |
| 227530 |         |                        |
| 236130 | Revenue | STC211806              |
| 228370 | Revenue | STC211859              |
| 216191 | Revenue | STC211964              |
| 219100 | Revenue | STC211977              |
| 213700 | Revenue | STC212057              |
| 230440 | Revenue | STC212101              |
| 230320 | Revenue | STC212158              |
| 819002 | Capital | STC212224              |
| 227000 | Revenue | STC212281              |
|        | Revenue |                        |
| 230140 |         | STC212316              |
| 210200 | Revenue | STC212322              |
| 819002 | Capital | STC212332              |
| 211100 | Revenue | STC212362              |
| 213700 | Revenue | STC212380              |
| 211100 | Revenue | STC212434              |
| 819000 | Capital | STC212448              |
| 216191 | Revenue | STC212452              |
|        | Revenue | STC212452<br>STC212465 |
| 213100 |         |                        |
| 237020 | Revenue | STC212500              |
| 222120 | Revenue | STC212567              |
| 222120 | Revenue | STC212568              |
| 211100 | Revenue | STC212594              |
| 222110 | Revenue | STC212604              |
| 222110 | Revenue | STC212605              |
| 213700 | Revenue | STC212613              |
| 814023 | Capital | STC212013              |
|        |         |                        |
| 222120 | Revenue | STC212679              |
| 222120 | Revenue | STC212680              |
| 221001 | Revenue | STC212755              |
| 820329 | Capital | STC212761              |
| 218930 | Revenue | STC212784              |
|        |         |                        |
|        |         |                        |

South Tyneside Council 00CL Business and Resources South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Regeneration & Environment South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults. & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults & Health Capital South Typeside Council OOCL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business and Resources Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Economic Regeneration South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group

Capital Construction Costs Other Service Contracts & Supplies Vehicle Running Costs Property Reactive / General Repairs School Travel Contracts Property Reactive / General Repairs Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Capital Enhancement Costs Debtors - Cycle Salary Deduction Scheme Capital Equipment Purchases Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Staff Training Property Reactive / General Repairs Staff Training Other Service Contracts & Supplies Catering Provisions Furniture & Equipment - General Purchase of Stock Items Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Property Reactive / General Repairs Supported Living Default Procurement Subjective Housing Rent Suspense - Refunds Other Service Contracts & Supplies Consultancy School Travel Contracts Default Procurement Subjective Other Service Contracts & Supplies School Travel Contracts School Travel Contracts Housing Rent Suspense - Refunds School Travel Contracts Legal Advisors Home Care - Other Cases Routine Contract Ground Maintenance Legal Advisors Agency Staff - Non-Teachers Capital Demolition Costs Other Service Contracts & Supplies School Travel Contracts School Travel Contracts School Travel Contracts Legal Advisors Furniture & Equipment - General Entertainers Services School Travel Contracts Default Procurement Subjective Client Travel & Expenses Agency Staff - Non-Teachers School Travel Contracts School Travel Contracts School Travel Contracts Capital Enhancement Costs Out of Borough School Fees Out of Borough School Fees Supported Living Agency Staff - Non-Teachers Cleaning Expenses Maintenance of Computer Equipment Client Travel & Expenses Legal Advisors Highways & ST Homes Trading Equipment & Materials School Travel Contracts Purchase of Stock Items Default Procurement Subjective Other Service Contracts & Supplies Capital Advisors & Consultants Fees Agency Staff - Non-Teachers Agency Staff - Non-Teachers Out of Borough School Fees Agency Staff - Non-Teachers intenance of Computer Equipment DfE Children's Services Improvement Capital Advisors & Consultants Fees Capital Equipment Purchases ential Care Respite **Electricity Charges** Accommodation Costs Voluntary Sector - Boarded Out Children Capital Construction Costs Voluntary Sector - Boarded Out Children Payments to Local Authorities - General Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children

Monkton Stadium Prelim Works Inter LEA Recoupment Fleet Management - Transport Operations R&M Middlefields / Waste Services / Car Parks Special Educational Needs Transport R&M Schools Buyback Summer Festival Engineer Works D.L.O. - Cont. Highways Catering Contract General Midlefields External Works Masterplan Balance Sheet Corporate Finance In-Cab Technology R&M Schools Buyback Engineer Works D.L.O. - Cont. Highways Engineer Works D.L.O. - Cont. Highways Training Horsley Hill Campus Training Handy Estates Hebburn Comp Kitcher Locality 4 - H Hill/Whitburn/Ridgeway Community Equipment Service Children with Disability Team Head of Children & Families Social Care Haven Point Learning Disability Support Outdoor Education Service Tenants Refunds Head of Children & Families Social Care Safeguarding Adults Board Special Educational Needs Transpor **Cleaning Service** General Car Parking Administration Special Educational Needs Transport Special Educational Needs Transpor Tenants Refunds Special Educational Needs Transport Sec 17 - Central Pot Physical Support Grounds Maintenance Routine Works Legal Services - Support Pupil Support Vacant / Surplus Property Demolitions Sec 17 - Central Pot Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Sec 17 - Central Pot Project Shield (formerly ASB Hotspot 2023/24) Summer Festival Home to College Transport Flood and Coastal Frosion Risk Management Adults with Disabilities Team Adults with Disabilities Team Staffing Special Educational Needs Transpor Special Educational Needs Transport Home to College Transport Childrens Home Grant Street Jarrow - Council OOB Education Placements OOB Education Placements Learning Disability Support Legal Services - Support Haven Point ICT & Digital Services ILAC General Legal Services - Support Engineer Works D.L.O. - Cont. Highways Special Educational Needs Transport **Community Equipment Service** Pupil Support The Place ICT - Desktop Refresh Commissioning Unit Commissioning Unit OOB Education Placements Head of Adult Services ICT & Digital Services CS Improvement Plan Holborn Riverside Development Community & Greenspace Improvements Physical Support Energy Recharges Supporting People Grants Paid Commissioned Fostering Major Transport Scheme Commissioned Fostering Inter LEA Recoupment Commissioned Fostering Out of Area Placements Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering

21-lun-2024 £500.00 21-Jun-2024 £500.00 21-Jun-2024 £508.00 21-Jun-2024 £525.00 21-lun-2024 £525.09 21-Jun-2024 £527.00 21-Jun-2024 £527.76 21-Jun-2024 £535.00 21-Jun-2024 £559.66 21-Jun-2024 £583.33 21-Jun-2024 £626.22 21-Jun-2024 £627.00 21-Jun-2024 £650.00 21-Jun-2024 £680.40 21-Jun-2024 £681.00 21-Jun-2024 £689 97 21-Jun-2024 £700.00 21-Jun-2024 £727.95 21-Jun-2024 £740.64 21-lun-2024 £769.98 21-Jun-2024 £797.40 21-Jun-2024 £870.00 21-Jun-2024 £911.00 21-lun-2024 £935.55 21-Jun-2024 £959.20 21-Jun-2024 £960.00 21-Jun-2024 £977.18 21-lun-2024 £981 73 21-Jun-2024 £1,000.00 21-Jun-2024 £1,005.00 21-Jun-2024 £1.035.29 21-lun-2024 £1 073 00 £1,125.00 21-Jun-2024 21-Jun-2024 £1,125.00 21-Jun-2024 £1.139.31 21-Jun-2024 £1.190.00 21-Jun-2024 £1,201.20 21-Jun-2024 £1,216.88 21-Jun-2024 £1.225.00 21-Jun-2024 £1.250.00 £1,344.00 21-Jun-2024 21-Jun-2024 £1,412.00 21-Jun-2024 £1 419 00 21-Jun-2024 £1.425.00 21-Jun-2024 £1.547.00 £1,560.00 21-Jun-2024 21-Jun-2024 £1 627 90 21-Jun-2024 £1.652.00 £1.750.00 21-Jun-2024 £1,800.00 21-Jun-2024 21-lun-2024 £1 800 00 £1.840.00 21-Jun-2024 21-Jun-2024 £1,936.21 21-Jun-2024 £1.950.00 21-Jun-2024 £1.950.00 21-Jun-2024 £1,965.00 21-Jun-2024 £1,970.71 21-Jun-2024 £2.030.28 21-lun-2024 £2 030 28 21-Jun-2024 £2,049.30 21-Jun-2024 £2,071.44 21-Jun-2024 £2 181 00 21-Jun-2024 £2,189.13 21-Jun-2024 £2.240.00 21-Jun-2024 £2.275.00 21-Jun-2024 £2.379.60 21-Jun-2024 £2,400.00 21-Jun-2024 £2.517.00 £2 550 00 21-Jun-2024 21-Jun-2024 £2.605.54 21-Jun-2024 £2,625.00 21-Jun-2024 £2.750.00 21-Jun-2024 £3.125.00 21-Jun-2024 £3.190.44 21-Jun-2024 £3,250.00 21-Jun-2024 £3.339.26 21-Jun-2024 £3 350 00 21-Jun-2024 £3,435,85 £3,448.00 21-Jun-2024 21-Jun-2024 £3,624.00 21-Jun-2024 £3 642 17 21-Jun-2024 £3.820.75 £3,929.25 21-Jun-2024 21-Jun-2024 £4,014.00 21-lun-2024 £4 036 82 21-Jun-2024 £4,292,96 £4,296.91 21-Jun-2024 21-Jun-2024 £4,296.91 21-lun-2024 £4 296 91 21-Jun-2024 £4,495.00 21-Jun-2024 £4,508.02 21-Jun-2024 £4 508 02 21-Jun-2024 £4.508.33 £4,508.33

21-Jun-2024

£81 649 50

20-Jun-2024

Arcas Building Solutions Ltd (Previously Northern Bear Building Services Limited Sue Hall Chanel Mediation and Consultancy Services Vision Techniques (UK) Ltd 0 Astral Control Services Ltd CD Passenger Services Astral Control Services Ltd ID&C. a trading unit of CCL Industries (UK) Ltd Total Resources (UK) Limited t/a TM Lincs Electronic Temperature Instruments Limited The Steadfast Group Cyclescheme Limited Bartec Municipal Technologies Limited Willowcrete Manufacturing Company Limited Total Resources (UK) Limited t/a TM Lincs O'Brien Aggregate Marsden Limited Chartered Institute of Environmental Health Upnorth Engineering Services Limited Logistics Skill & Consultancy Ltd Total Resources (UK) Limited t/a TM Lincs Chicken Joes Yorkshire Purchasing Organisation Nottingham Rehab Supplies (NRS Healthcare) We Care Bespoke Ltd The Association of Directors of Children's Services Ltd ADT Fire & Security PLC United Response . Neil Slater (Cycle 4 Adventure) Redacted - personal info National Youth Advocacy Service (NYAS) Lorimers Consultancy Ltd CD Passenger Services Greenham Trading Limited Modaxo Traffic Management LIK LTD Formally Conduent Public Sector LIK Ltd (previously known as Conduent Parking Enforcement Solutions Ltd) CD Passenger Services CD Passenger Service O'Neill Richmonds Law Firm CD Passenger Services Forensic Testing Service Ltd Hetton Home Care Services Tudor Environmental (Tudor (UK) Ltd t/a) Trinity Barristers (Newcastle) Venn Group Ltd . Durham Wildlife Services Ltd Nursery Time Ltd CD Passenger Services CD Passenger Services CD Passenger Services Lextox (E4Law Ltd) Radiocoms Systems Ltd Donna Fox Associates CD Passenger Services Enlightened Media Solutions Ltd / Trai Anfield Photography CD Passenger Services Hampton's Resourcing CD Passenger Services CD Passenger Services **CD** Passenger Services The Steadfast Group North East Autism Society North Fast Autism Society United Response Sellick Partnership Group Ltd - North East Division Spectrum Industrial Ltd Nimble Group IT Ltd CD Passenger Services Dere Street Barristers O'Brien Aggregate Marsden Limited **CD** Passenger Services JENX Limited CD Passenger Services Melanie McOuade Counselline Howell Technology Group Hampton's Resourcing Hampton's Resourcing North East Autism Society Hampton's Resourcing Nimble Group IT Ltd OM Change & Transformation Ltd, T/A Change & Transformation DWF LLP (DWF Law LLP) IPL Plastics (UK) Ltd Formerly Straight Manufacturing Limited trading as IPL Plastics St Oswalds Hospice EDF Energy Customers plc Mental Health Matters Foster Care Associates - North East North East Traffic Data Collection Ltd Foster Care Associates - North Fast Bill Quay Primary School Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North Fast Foster Care Associates - North East Foster Care Associates - North East

| 827048           | Capital                  | STC212805              |
|------------------|--------------------------|------------------------|
| 211100           | Revenue                  | STC210018              |
| 227000<br>232832 | Revenue<br>Revenue       | STC210019<br>STC210040 |
| 232832           | Revenue                  | STC210040              |
| 232860           | Revenue                  | STC210080              |
| 222840           | Revenue                  | STC210081              |
| 227630           | Revenue                  | STC210085              |
| 217210           | Revenue                  | STC210101              |
| 820328           | Capital<br>Balance Sheet | STC210147<br>STC210204 |
| 999999<br>856556 | Capital                  | STC210204              |
| 232860           | Revenue                  | STC210303              |
| 227630           | Revenue                  | STC210338              |
| 227630           | Revenue                  | STC210442              |
| 230641           | Revenue                  | STC210443              |
| 217355<br>230641 | Revenue<br>Revenue       | STC210459<br>STC210484 |
| 226885           | Revenue                  | STC210484              |
| 217540           | Revenue                  | STC210555              |
| 215414           | Revenue                  | STC210615              |
| 221420           | Revenue                  | STC210648              |
| 213100           | Revenue                  | STC210761              |
| 212050<br>222950 | Revenue<br>Revenue       | STC210809<br>STC210840 |
| 222930           | Revenue                  | STC210840              |
| 219110           | Revenue                  | STC210866              |
| 710020           | Revenue                  | STC210879              |
| 212050           | Revenue                  | STC210881              |
| 221181           | Revenue                  | STC210906              |
| 218930           | Revenue                  | STC210913              |
| 224400<br>227350 | Revenue<br>Revenue       | STC210946<br>STC210986 |
| 218930           | Revenue                  | STC210580              |
| 218930           | Revenue                  | STC211044              |
| 710020           | Revenue                  | STC211070              |
| 218930           | Revenue                  | STC211109              |
| 213602           | Revenue                  | STC211130<br>STC211141 |
| 221001<br>226830 | Revenue<br>Revenue       | STC211141<br>STC211150 |
| 231100           | Revenue                  | STC211150              |
| 211810           | Revenue                  | STC211252              |
| 825002           | Capital                  | STC211308              |
| 213602           | Revenue                  | STC211314              |
| 218930           | Revenue                  | STC211316              |
| 218930<br>218930 | Revenue<br>Revenue       | STC211387<br>STC211393 |
| 213550           | Revenue                  | STC211432              |
| 228055           | Revenue                  | STC211438              |
| 222840           | Revenue                  | STC211490              |
| 218950           | Revenue                  | STC211524              |
| 236140           | Revenue<br>Revenue       | STC211525              |
| 220550<br>220551 | Revenue                  | STC211542<br>STC211571 |
| 218930           | Revenue                  | STC211579              |
| 218930           | Revenue                  | STC211580              |
| 218950           | Revenue                  | STC211586              |
| 819700           | Capital                  | STC211590              |
| 211150           | Revenue                  | STC211650              |
| 211150<br>221004 | Revenue<br>Revenue       | STC211651<br>STC211658 |
| 2311004          | Revenue                  | STC211658              |
| 222950           | Revenue                  | STC211713              |
| 230440           | Revenue                  | STC211720              |
| 213300           | Revenue                  | STC211740              |
| 231100           | Revenue<br>Revenue       | STC211752<br>STC211784 |
| 227630<br>218930 | Revenue                  | STC211784<br>STC211790 |
| 221420           | Revenue                  | STC211822              |
| 211810           | Revenue                  | STC211827              |
| 214200           | Revenue                  | STC211841              |
| 857503           | Capital                  | STC211844              |
| 219030<br>219030 | Revenue<br>Revenue       | STC211869<br>STC211949 |
| 219030           | Revenue                  | STC211949<br>STC211966 |
| 220200           | Revenue                  | STC211978              |
| 230440           | Revenue                  | STC211989              |
| 212051           | Revenue                  | STC211992              |
| 857000           | Capital                  | STC212013              |
| 854514<br>221001 | Capital<br>Revenue       | STC212015<br>STC212044 |
| 238500           | Revenue                  | STC212044<br>STC212047 |
| 2222110          | Revenue                  | STC212047              |
| 213500           | Revenue                  | STC212079              |
| 828352           | Capital                  | STC212095              |
| 213500           | Revenue                  | STC212100              |
| 211100           | Revenue<br>Revenue       | STC212137<br>STC212138 |
| 213500<br>213700 | Revenue                  | STC212138<br>STC212139 |
| 213700           | Revenue                  | STC212139<br>STC212140 |
| 213500           | Revenue                  | STC212159              |
| 213500           | Revenue                  | STC212163              |
| 213500           | Revenue                  | STC212164              |
| 213500<br>213500 | Revenue                  | STC212165<br>STC212166 |
| 213200           | Revenue                  | 310212100              |
|                  |                          |                        |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Healt South Typeside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Capital South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Typeside Council OOCL Childrens Adults and Health South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens Adults and Health South Typeside Council 00CL Balance Sheet South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Business & Resources South Tyneside Council 00CL Housing Revenue Account South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group

Voluntary Sector - Boarded Out Children Block Gross Accommodation Costs Out of Borough School Fees Out of Borough School Fees Capital Advisors & Consultants Fees Voluntary Sector - Boarded Out Children Grant Payments - General Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Supported Living Out of Borough School Fees Property Reactive / General Repairs Supported Living Out of Borough School Fees Highways & ST Homes Trading Equipment & Materials Out of Borough School Fees Purchase of Stock Items School Travel Contracts Out of Borough School Fees Block Gross Accommodation Costs Subscriptions Out of Borough School Fees Out of Borough School Fees Other Service Contracts & Supplies Block Gross Accommodation Costs School Travel Contracts School Travel Contracts Supported Living Default Procurement Subjective Supported Living Capital Equipment Purchases Supported Living Supported Living Supported Living Capital Advisors & Consultants Fees Out of Borough School Fees Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Home Care - Other Cases Extra Care Sheltered Accor Out of Borough School Fees Other Service Contracts & Supplies Out of Borough School Fees Purchase of Stock Items Supported Living Voluntary Sector - Boarded Out Children **Electricity Charges** Supported Living Payments to Local Authorities - General Home Care - Other Cases Electricity Charges Debtors - Pay Advances Housing Rent Suspense - Refunds Housing Rent Suspense - Refunds Housing Rent Suspense - Refunds Property Reactive / General Repairs Debtors - Pay Advances Property Reactive / General Repairs Housing Rent Suspense - Refunds Furniture & Equipment - General Purchase of Stock Items Housing Rent Suspense - Refunds Debtors - Pay Advances Other Service Contracts & Supplies Purchase of Stock Items Housing Rent Suspense - Refunds Payments to Academies sing Rent Suspense - Monies Received Client Holidays & Outings Telephone Expenses Housing Rent Suspense - Refunds External Trainers Services Rents Paid - General Rents Paid - General

Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Supporting People Grants Paid OOB Education Placements **OOB Education Placements** Holborn Riverside Developmen Commissioned Fostering Adult Skills Commissioned Fostering Commissioned Fostering Commissioned Fostering Learning Disability Support OOB Education Placements Haven Point Learning Disability Support OOB Education Placements Engineer Works D.L.O. - Cont. Highways OOB Education Placements Technology & Independence Secondary Non-Delegated Transport OOB Education Placements Supporting People Grants Paid ASC TRANSFORMATION OOB Education Placements OOB Education Placements CS Improvement Plan Supporting People Grants Paid Special Educational Needs Transpor . Special Educational Needs Transport Learning Disability Support Legal Services - Support Learning Disability Support Resurfacing of Car Parks Learning Disability Support Learning Disability Support Learning Disability Support Holborn Riverside Development OOB Education Placements **OOB Education Placements** OOB Education Placements OOB Education Placements OOB Education Placements **OOB Education Placements** OOB Education Placements Out of Area Placements Out of Area Placement Out of Area Placements Physical Support Physical Support OOB Education Placements Out of Area Placements **OOB Education Placements** Technology & Independence Learning Disability Support Out of Area Placements **Energy Recharges** Learning Disability Support Adoption Physical Support Energy Recharges Balance Sheet Corporate Finance Tenants Refunds Tenants Refunds Tenants Refunds Locality 1 - Jarrow/Primrose/Hebburr Balance Sheet Corporate Finance **R&M** Leisure Facilities Tenants Refunds Catering Contract General **Community Equipment Service** Tenants Refunds Balance Sheet Corporate Finance Handy Estates **CES Pressure Nursing Alternating** Tenants Refunds Household Support Fund Housing Rents Suspense Account Physical Support Assistive Technologies Tenants Refunds Fitness Class Programme ILAC General ILAC General

| 21-Jun-2024                | £4,508.33   | 0 |
|----------------------------|-------------|---|
| 21-Jun-2024                | £4,508.33   | 0 |
| 21-Jun-2024                | £4,607.20   | 0 |
| 21-Jun-2024                | £4,869.97   | 0 |
| 21-Jun-2024                |             | 0 |
|                            | £4,869.97   |   |
| 21-Jun-2024                | £4,875.00   | 0 |
| 21-Jun-2024                | £5,209.86   | 0 |
| 21-Jun-2024                | £5,352.00   | 0 |
| 21-Jun-2024                | £5,399.58   | 0 |
| 21-Jun-2024                | £5,399.58   | 0 |
| 21-Jun-2024                | £5,399.58   | 0 |
| 21-Jun-2024                | £5,506.86   | 0 |
| 21-Jun-2024                | £5,833.89   | 0 |
| 21-Jun-2024                | £6,474.69   | 0 |
| 21-Jun-2024                | £6.606.12   | 0 |
|                            | - ,         |   |
| 21-Jun-2024                | £6,734.72   | 0 |
| 21-Jun-2024                | £7,006.25   | 0 |
| 21-Jun-2024                | £7,060.70   | 0 |
| 21-Jun-2024                | £7,300.00   | 0 |
| 21-Jun-2024                | £9,375.00   | 0 |
| 21-Jun-2024                | £9,571.32   | 0 |
| 21-Jun-2024                | £9,991.08   | 0 |
| 21-Jun-2024                | £10,000.00  | 0 |
| 21-Jun-2024                | £10,151.40  | 0 |
| 21-Jun-2024                | £10,151.40  | 0 |
| 21-Jun-2024                | £10,536.00  | 0 |
| 21-Jun-2024<br>21-Jun-2024 | £10,853.52  | 0 |
|                            | ,           | 0 |
| 21-Jun-2024                | £11,550.00  |   |
| 21-Jun-2024                | £11,805.00  | 0 |
| 21-Jun-2024                | £12,830.16  | 0 |
| 21-Jun-2024                | £13,640.00  | 0 |
| 21-Jun-2024                | £14,656.80  | 0 |
| 21-Jun-2024                | £14,973.01  | 0 |
| 21-Jun-2024                | £15,224.72  | 0 |
| 21-Jun-2024                | £15,872.64  | 0 |
| 21-Jun-2024                | £15,872.64  | 0 |
| 21-Jun-2024                | £15,950.00  | 0 |
| 21-Jun-2024                | £18,852.53  | 0 |
| 21-Jun-2024                | £18,852.60  | 0 |
|                            | ,           | 0 |
| 21-Jun-2024                | £18,852.60  |   |
| 21-Jun-2024                | £18,852.60  | 0 |
|                            |             | 0 |
| 21-Jun-2024                | £18,852.60  |   |
| 21-Jun-2024                | £18,912.39  | 0 |
| 21-Jun-2024                | £18,912.39  | 0 |
| 21-Jun-2024                | £18,912.39  | 0 |
| 21-Jun-2024                | £20,599.20  | 0 |
| 21-Jun-2024                | £22,085.06  | 0 |
| 21-Jun-2024                | £25,200.00  | 0 |
| 21-Jun-2024                | £27,119.04  | 0 |
| 21-Jun-2024                | £30,885.90  | 0 |
| 21-Jun-2024                | £47,000.00  | 0 |
| 21-Jun-2024                | £65,362.48  | 0 |
| 21-Jun-2024                | £68,250.00  | 0 |
| 21-Jun-2024                | £88,626.35  | 0 |
| 21-Jun-2024                | £92,469.70  | 0 |
| 21-Jun-2024                | £110,032.39 | 0 |
| 21-Jun-2024                | £179,273.86 | 0 |
| 21-Jun-2024                | £261,464.69 | 0 |
|                            |             | 0 |
| 24-Jun-2024                | £513.47     |   |
| 24-Jun-2024                | £538.24     | 0 |
| 24-Jun-2024                | £541.17     | 0 |
| 24-Jun-2024                | £547.77     | 0 |
| 24-Jun-2024                | £598.00     | 0 |
| 24-Jun-2024                | £615.00     | 0 |
| 24-Jun-2024                | £658.96     | 0 |
| 24-Jun-2024                | £696.37     | 0 |
| 24-Jun-2024                | £763.14     | 0 |
| 24-Jun-2024                | £787.70     | 0 |
| 24-Jun-2024                | £844.97     | 0 |
| 24-Jun-2024                | £882.34     | 0 |
| 24-Jun-2024                | £887.47     | 0 |
| 24-Jun-2024                | £900.00     | 0 |
| 24-Jun-2024<br>24-Jun-2024 | £923.78     | 0 |
|                            |             | 0 |
| 24-Jun-2024                | £1,040.00   |   |
| 24-Jun-2024                | £1,054.92   | 0 |
| 24-Jun-2024                | £1,122.00   | 0 |
| 24-Jun-2024                | £1,166.05   | 0 |
| 24-Jun-2024                | £1,229.21   | 0 |
| 24-Jun-2024                | £1,475.00   | 0 |
| 24-Jun-2024                | £1,570.76   | 0 |
| 24-Jun-2024                | £1,570.76   | 0 |
|                            |             |   |

| Foster Care Associates - North East   |
|---|
| Foster Care Associates - North East   |
| Foster Care Associates - North East<br>Foster Care Associates - North East                                |
| Foster Care Associates - North East   |
| Karbon Homes Ltd formerly ISOS Housing Ltd  |
| Young Foundations Ltd   |
| Young Foundations Ltd<br>NHBC   |
| Foster Care Associates - North East   |
| U Training Ltd  |
| Foster Care Associates - North East<br>Foster Care Associates - North East                                |
| Foster Care Associates - North East   |
| Dimensions (UK) Ltd   |
| Young Foundations Ltd<br>Schneider Electric Limited   |
| Dimensions (UK) Ltd   |
| Young Foundations Ltd   |
| North East Concrete Limited<br>Young Foundations Ltd  |
| Cair (UK) Ltd   |
| CD Passenger Services   |
| North East Autism Society   |
| Karbon Homes Ltd formerly ISOS Housing Ltd<br>Community Catalysts   |
| North East Autism Society   |
| North East Autism Society   |
| OM Change & Transformation Ltd, T/A Change & Transformation<br>Karbon Homes Ltd formerly ISOS Housing Ltd |
| CD Passenger Services   |
| CD Passenger Services   |
| Dimensions (UK) Ltd<br>DAC Beachcroft Claims Ltd  |
| Dimensions (UK) Ltd   |
| North VS Ltd (previously 2020 Vision Systems Ltd)   |
| Dimensions (UK) Ltd<br>Real Life Options  |
| Real Life Options   |
| Bloom Procurement Services  |
| North East Autism Society<br>North East Autism Society  |
| North East Autism Society   |
| North East Autism Society   |
| North East Autism Society<br>North East Autism Society  |
| North East Autism Society   |
| North East Autism Society   |
| North East Autism Society<br>North East Autism Society  |
| North East Autism Society   |
| North East Autism Society<br>North East Autism Society  |
| North East Autism Society   |
| North East Autism Society<br>North East Autism Society  |
| Inspire Scotland  |
| Inspire Scotland  |
| Inspire Scotland<br>Homecare Direct Limited   |
| Dale Care Limited   |
| GUST Independent School Ltd   |
| Vita Nova NE Ltd<br>North East Autism Society   |
| Tunstall Healthcare (UK) Ltd  |
| Real Life Options   |
| Sunbridge Childcare Limited   |
| EDF Energy Customers plc<br>St Annes Community Services   |
| North Tyneside Council  |
| Human Support Group Ltd   |
| EDF Energy Customers plc<br>Redacted - personal info  |
| Redacted - personal info  |
| Redacted - personal info  |
| Redacted - personal info<br>CDS Security and Fire Ltd (formerly CDS Security Ltd)                         |
| Redacted - personal info  |
| CDS Security and Fire Ltd (formerly CDS Security Ltd)   |
| Redacted - personal info<br>Nisbets PLC   |
| Nottingham Rehab Supplies (NRS Healthcare)  |
| Redacted - personal info  |
| Redacted - personal info<br>Wolseley UK Limited   |
| Direct Healthcare Group   |
| Redacted - personal info  |
| Monkton Juniors Academy<br>Debt Management (FCM)  |
| Redacted - personal info  |
| BT - British Telecommunications PLC   |
| Redacted - personal info<br>Redacted - personal info  |
| Places for People Living+ Limited   |
| Places for People Living+ Limited   |
|   |

| 213500   |  | STC212167   |
|--|--|---|
|  | Revenue  |   |
| 213500   |  | STC212168   |
|  | Revenue  |   |
| 213500   | Revenue  | STC212169   |
| 213500   | Revenue  | STC212170   |
|  |  |   |
| 213500   | Revenue  | STC212171   |
| 222110   | Revenue  | STC212177   |
| 211150   | Revenue  | STC212212   |
| 211150   | Revenue  | STC212213   |
|  |  |   |
| 857000   | Capital  | STC212214   |
| 213500   | Revenue  | STC212247   |
| 216191   | Revenue  | STC212259   |
|  |  |   |
| 213500   | Revenue  | STC212260   |
| 213500   | Revenue  | STC212261   |
| 213500   | Revenue  | STC212262   |
|  |  |   |
| 221004   | Revenue  | STC212271   |
| 211150   | Revenue  | STC212286   |
| 222950   | Revenue  | STC212334   |
|  |  | STC212341   |
| 221004   | Revenue  |   |
| 211150   | Revenue  | STC212349   |
| 227630   | Revenue  | STC212360   |
| 211150   | Revenue  | STC212364   |
|  |  |   |
| 221500   | Revenue  | STC212378   |
| 218900   | Revenue  | STC212453   |
| 211150   | Revenue  | STC212455   |
|  |  |   |
| 222110   | Revenue  | STC212466   |
| 220208   | Revenue  | STC212469   |
| 211150   | Revenue  | STC212475   |
|  |  |   |
| 211150   | Revenue  | STC212476   |
| 212051   | Revenue  | STC212487   |
| 222110   | Revenue  | STC212493   |
| 218930   |  |   |
|  | Revenue  | STC212510   |
| 218930   | Revenue  | STC212513   |
| 221004   | Revenue  | STC212535   |
| 2311004  | Revenue  | STC212548   |
|  |  |   |
| 221004   | Revenue  | STC212562   |
| 850011   | Capital  | STC212570   |
| 221004   | Revenue  | STC212575   |
|  |  |   |
| 221004   | Revenue  | STC212587   |
| 221004   | Revenue  | STC212588   |
| 857000   | Capital  | STC212591   |
| 211150   | Revenue  | STC212625   |
|  |  |   |
| 211150   | Revenue  | STC212626   |
| 211150   | Revenue  | STC212627   |
| 211150   | Revenue  | STC212628   |
|  |  |   |
| 211150   | Revenue  | STC212629   |
| 211150   | Revenue  | STC212630   |
| 211150   | Revenue  | STC212631   |
| 211150   | Revenue  | STC212632   |
|  |  |   |
| 211150   | Revenue  | STC212633   |
| 211150   | Revenue  | STC212634   |
|  | Revenue  | CTC242C25   |
| 211150   |  | 510212635   |
| 211150   |  | STC212635   |
| 211150   | Revenue  | STC212636   |
|  |  |   |
| 211150   | Revenue  | STC212636   |
| 211150<br>211150<br>211150   | Revenue<br>Revenue<br>Revenue  | STC212636<br>STC212637<br>STC212638   |
| 211150<br>211150<br>211150<br>211150<br>211150   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC212636<br>STC212637<br>STC212638<br>STC212639  |
| 211150<br>211150<br>211150<br>211150<br>211150<br>211150   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC212636<br>STC212637<br>STC212638<br>STC212639<br>STC212640   |
| 211150<br>211150<br>211150<br>211150<br>211150   | Revenue<br>Revenue<br>Revenue<br>Revenue   | STC212636<br>STC212637<br>STC212638<br>STC212639  |
| 211150<br>211150<br>211150<br>211150<br>211150<br>211150   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC212636<br>STC212637<br>STC212638<br>STC212639<br>STC212640   |
| 211150<br>211150<br>211150<br>211150<br>211150<br>211150<br>213700<br>213700   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC212636<br>STC212637<br>STC212638<br>STC212639<br>STC212640<br>STC212640<br>STC212642<br>STC212643  |
| 211150<br>211150<br>211150<br>211150<br>211150<br>213700<br>213700<br>213700   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC212636<br>STC212637<br>STC212638<br>STC212639<br>STC212640<br>STC212642<br>STC212643<br>STC212644  |
| 211150<br>211150<br>211150<br>211150<br>211150<br>211150<br>213700<br>213700   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC212636<br>STC212637<br>STC212638<br>STC212639<br>STC212640<br>STC212640<br>STC212642<br>STC212643  |
| 211150<br>211150<br>211150<br>211150<br>211150<br>213700<br>213700<br>213700   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC212636<br>STC212637<br>STC212638<br>STC212639<br>STC212640<br>STC212642<br>STC212643<br>STC212644<br>STC212668   |
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Rents Paid - General Default Procurement Subjective Agency Staff - Non-Teachers Default Procurement Subjective Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Reclaims of Direct Payments Housing Rent Suspense - Refunds Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Client Holidavs & Outings Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Default Procurement Subjective Free Meals Payments Voluntary Sector - Boarded Out Children Capital Advisors & Consultants Fees School Support Services Payments to Academies Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed Learning & Early Help Payments to Carers Property Reactive / General Repairs Payments to Carers General Pension Payments Payments to Carers Payments to Carers School Support Services Payments to Carers Other Service Contracts & Supplies Payments to Carers Payments to Carers Payments to Carers Property Reactive / General Repairs Property Reactive / General Repairs Debtors - Pay Advances External Trainers Services Adult Day Care Services Other Service Contracts & Supplies Private & Voluntary Sector - External Placements Childminders Services Other Service Contracts & Supplies Other Service Contracts & Supplies Private & Voluntary Sector - External Placements Adult Day Care Services Adult Day Care Services Capital Construction Costs Legal Advisors Non Routine Contracted Grounds Maintenance Private & Voluntary Sector - External Placements Property Reactive / General Repairs Staff Training Grant Payments - General School Support Services School Support Services Payments to Academie Payments to Carers Adult Day Care Services Capital Enhancement Costs nmental Services Canital Enhancement Costs Payments to Academies Property Reactive / General Repairs School Travel Contracts School Travel Contracts Private & Voluntary Sector - External Placements Home Care - Complex Cases Payments to Academies Private & Voluntary Sector - External Placements Enhancement HRA Capital - ST Homes Private & Voluntary Sector - External Placements Private & Voluntary Sector - External Placements Other Service Contracts & Supplies Private & Voluntary Sector - External Placements Private & Voluntary Sector - External Placements Private & Voluntary Sector - External Placements Payments to Academies Grant Payments - General Waste Services Recharges Subscriptions Voluntary Sector - Boarded Out Children Water & Sewerage Charges Asset Management & Design Property Reactive / General Repairs Property Reactive / General Repairs Hardship Payments Client Travel & Expenses Housing Rent Suspense - Refunds Purchase of Stock Items Housing Rent Suspense - Refunds

ILAC General Commissioning Unit Borrowdale House Staffing Capability Fund nissioned Fostering Out of Area Placements Direct Payment Reclaims Tenants Refunds Out of Area Placements Commissioned Fostering Commissioned Fostering Riverside CAF Community Priorities Investment Commissioned Fostering Simonside Youth Centre Household Support Fund Out of Area Placements Holborn Riverside Developmen ISB Contingencies High Needs Block Household Support Fund Holborn Riverside Developm Jarrow School PFI Ukraine Refugees Shared Lives - Carer Payments **R&M** Outdoor Education Shared Lives - Carer Payments Past Service Pension and Other Employee Costs Shared Lives - Carer Payments Shared Lives - Carer Payments ISB Contingencies High Needs Block Shared Lives - Carer Payments Special Events Shared Lives - Carer Payments Shared Lives - Carer Payments Shared Lives - Carer Payments Parks General R&M Children & Families Balance Sheet Corporate Finance Fitness Class Programme Learning Disability Support Sec 17 - Central Pot Over 6k High Needs Top Ups ISB Contingencies - Early Years Block Sec 17 - Central Pot Sec 17 - Central Pot Over 6k High Needs Top Ups Learning Disability Support Learning Disability Support Road Resurfacing Legal Services - Support Grounds Maintenance Non-Routine works Over 6k High Needs Top Ups R&M Regeneration & Property Elected Members Training Programme Community Learning Grant ISB Contingencies High Needs Block ISB Contingencies High Needs Block Over 6k High Needs Top Ups Shared Lives - Carer Payments Learning Disability Support BMX Pump Track Environmental Protecti Litter Rins Over 6k High Needs Top Ups R&M Outdoor Education Home to College Transport Special Educational Needs Transport Over 6k High Needs Top Ups Physical Support Over 6k High Needs Top Ups Payment to tenants (Decoration allowance) Over 6k High Needs Top Ups Over 6k High Needs Top Ups Special Events Over 6k High Needs Top Ups Cultural Partnership Waste Collection Management Head of Adult Services Out of Area Placements Energy Recharges International Advanced Manufacturing Park - Purchase of Woodland View Court R&M Schools Buyback Playground Inspection & Maintenance Sec 17 - Central Pot Adults with Disabilities Team Tenants Refunds Community Equipment Service Tenants Refunds

24-Jun-2024 £1.570.76 24-lun-2024 £1 575 99 24-Jun-2024 £2.148.30 24-Jun-2024 £2.170.00 24-Jun-2024 £2,174.40 24-lun-2024 £2 174 40 24-Jun-2024 £2.357.88 24-Jun-2024 £2.748.55 24-Jun-2024 £2.805.00 24-Jun-2024 £2,899,20 24-Jun-2024 £2.899.20 24-Jun-2024 £3.060.00 £3,500.00 24-Jun-2024 24-Jun-2024 £4.348.80 24-Jun-2024 £4,409.06 24-Jun-2024 £4.810.45 24-Jun-2024 £7.248.00 24-Jun-2024 £7.833.85 £8.016.00 24-Jun-2024 24-Jun-2024 £12,040.00 24-lun-2024 £17 643 43 £337.879.87 24-Jun-2024 25-Jun-2024 £2.000.00 25-Jun-2024 £500.16 25-lun-2024 £510.00 25-Jun-2024 £515.79 25-Jun-2024 £540.89 25-Jun-2024 £559.35 25-lun-2024 £562.68 25-Jun-2024 £580.00 25-Jun-2024 £596.88 £600.00 25-Jun-2024 25-lun-2024 £663.20 25-Jun-2024 £663.20 25-Jun-2024 £663.28 25-Jun-2024 £680.00 25-Jun-2024 £780.00 25-Jun-2024 £795.00 25-Jun-2024 £835.00 25-Jun-2024 £839.16 25-Jun-2024 £852.00 25-Jun-2024 £863.85 25-Jun-2024 £910.00 25-Jun-2024 £936.00 25-Jun-2024 £992.00 £1,169.52 25-Jun-2024 25-Jun-2024 £1,212.12 25-Jun-2024 £1 212 12 25-Jun-2024 £1.245.00 £1,500.00 25-Jun-2024 £1,500.00 25-Jun-2024 25-lun-2024 £1 554 93 £1.600.00 25-Jun-2024 25-Jun-2024 £1,627.00 25-Jun-2024 £1.638.00 25-Jun-2024 £1.685.00 £1,705.00 25-Jun-2024 25-Jun-2024 £1,836.62 25-Jun-2024 £1.857.20 25-lun-2024 £2 136 18 25-Jun-2024 £2,210.00 25-Jun-2024 £2.361.67 25-Jun-2024 £2 472 00 25-Jun-2024 £2,870.42 25-Jun-2024 £2.872.00 25-Jun-2024 £3.096.00 25-Jun-2024 £3.150.00 25-Jun-2024 £3,369.02 £3.804.50 25-Jun-2024 £3 910 80 25-Jun-2024 25-Jun-2024 £3.947.79 25-Jun-2024 £4,502.28 25-Jun-2024 £4.569.77 25-Jun-2024 £4.618.14 25-Jun-2024 £4,797,50 25-Jun-2024 £5,040.56 25-Jun-2024 £5.986.48 25-Jun-2024 £6 310 00 25-Jun-2024 £7.537.09 25-Jun-2024 £7,933.25 25-Jun-2024 £8,724.89 25-Jun-2024 £9.036.62 25-Jun-2024 £9.259.00 £16,000.00 25-Jun-2024 25-Jun-2024 £20,000.00 25-lun-2024 £21.900.00 £52.692.75 25-Jun-2024 26-Jun-2024 £636,700.00 26-Jun-2024 £515.00 26-lun-2024 £530.00 26-Jun-2024 £575.84 26-Jun-2024 £623.36 26-Jun-2024 £659.23 26-Jun-2024 £674.40 £688.86 26-Jun-2024

Places for People Living+ Limited Prenaid Financial Services Standby Healthcare Cycle Route Ltd/TA Conway Cycles St Oswalds Hospice St Oswalds Hospice Prepaid Financial Services Redacted - personal info Standby Healthcare St Oswalds Hospice St Oswalds Hospice Simonside Outdoor Adventure Inspire South Tyneside (Previously CVS) St Oswalds Hospice Northcol Limited Mortimer Community College St Oswalds Hospice Bloom Procurement Services Redacted - personal info Bishop Chadwick Catholic EducationTrust Bloom Procurement Services Inspiredspaces Stag (PROJECTC01) Limited The Post Office Redacted - personal info YCS Construction Limited Redacted - personal info Durham County Council Pension Fund Redacted - personal info Redacted - nersonal info Little Jems Nursery Redacted - personal inf K W Reader & Sons Ltd (Dunes) Redacted - nersonal info Redacted - personal info Redacted - personal inf YCS Construction Limited YCS Construction Limited Redacted - personal info Redacted - personal inf Holder House CIC Little Jems Nurserv Little Jems Nursery Redacted - personal info Little Jems Nurserv Redacted - personal info Jarrow Day Nursery Holder House CIC Holder House CIC Total Resources (UK) Limited t/a TM Lincs Garden Court Chamber Glendale Managed Services Ltd Harton Village Kindergarter YCS Construction Limited Bradley O'Mahoney Limited Key Subject Tuition Ltd Brinkburn CIO (previously Community Association) Brinkburn CIO (previously Community Association) Whitburn Church of England Academy Redacted - personal info Holder House CIC YCS Construction Limited West Hall Boarding Kennels and Livery Yard Groundwork South Typeside & Newcastle Holy Trinity Church of England Academy YCS Construction Limited CD Passenger Services CD Passenger Services Boldon Community Association Allied Healthcare Group Limited Bishop Chadwick Catholic EducationTrust West Park Kindergarten Nursery Time Ltd Westoe Village Kindergarten ASHFIELD DAY NURSERY Windmill Sustainable Business Solutions Limited The Bungalow Pre-School (Early Learning Partnership) Tyneside Early Education & Care Ltd - Cleadon Tower Nursery Schoo Hi-Lights Theatre Services Limited Bede Burn Kindergarten Nursery Time Ltd Whizz Kids Childcare Ltd Wise Academies Groundwork South Typeside & Newcastle Windmill Sustainable Business Solutions Limited The Newcastle upon Tyne Hospitals NHS Foundation Trust Compass Children's Homes North East Ltd Formally Know as Artemis (part of Compass Community) Wave Utilities (Anglian Water Business (National) Ltd) Longdens Windoor Services Ltd Willowcrete Manufacturing Company Limited Redacted - personal info C J Transport Services (North East) Limited Redacted - personal info Nottingham Rehab Supplies (NRS Healthcare) Redacted - personal info

| 213300           | Revenue            | STC211409              |
|------------------|--------------------|------------------------|
| 219030           | Revenue            | STC211412              |
| 220407           | Revenue            | STC211697              |
| 227820           | Revenue            | STC211708              |
| 213500           | Revenue<br>Revenue | STC211709<br>STC211710 |
| 213700<br>220051 | Revenue            | STC211710              |
| 710020           | Revenue            | STC211862              |
| 213700           | Revenue            | STC211882              |
| 213500           | Revenue            | STC211909              |
| 213500           | Revenue            | STC211910              |
| 219474           | Revenue            | STC211939              |
| 237069           | Revenue            | STC212019              |
| 213500           | Revenue            | STC212150              |
| 219410           | Revenue            | STC212155<br>STC212204 |
| 237107<br>213700 | Revenue<br>Revenue | STC212204<br>STC212377 |
| 857000           | Capital            | STC212377              |
| 217740           | Revenue            | STC212412              |
| 237107           | Revenue            | STC212519              |
| 857000           | Capital            | STC212610              |
| 219710           | Revenue            | STC212853              |
| 237056           | Revenue            | JUNE2004-006           |
| 220800           | Revenue            | STC210021              |
| 232844           | Revenue            | STC210049<br>STC210058 |
| 220800<br>238010 | Revenue<br>Revenue | STC210058              |
| 220800           | Revenue            | STC210114              |
| 220800           | Revenue            | STC210159              |
| 217740           | Revenue            | STC210201              |
| 220800           | Revenue            | STC210229              |
| 223950           | Revenue            | STC210259              |
| 220800           | Revenue            | STC210373              |
| 220800           | Revenue            | STC210374              |
| 220800           | Revenue            | STC210375              |
| 223640<br>232840 | Revenue<br>Revenue | STC210439<br>STC210634 |
| 9999999          | Balance Sheet      | STC210647              |
| 224082           | Revenue            | STC210047              |
| 221004           | Revenue            | STC210712              |
| 213602           | Revenue            | STC210742              |
| 211510           | Revenue            | STC210751              |
| 217735           | Revenue            | STC210808              |
| 213602           | Revenue            | STC210842              |
| 213602           | Revenue            | STC210895              |
| 211510<br>221004 | Revenue<br>Revenue | STC211087<br>STC211138 |
| 221004           | Revenue            | STC211138              |
| 850000           | Capital            | STC211164              |
| 231100           | Revenue            | STC211360              |
| 226840           | Revenue            | STC211361              |
| 211510           | Revenue            | STC211390              |
| 232810           | Revenue            | STC211418              |
| 230642           | Revenue            | STC211431              |
| 215955<br>217740 | Revenue<br>Revenue | STC211436<br>STC211460 |
| 217740           | Revenue            | STC211400              |
| 211510           | Revenue            | STC211470<br>STC211539 |
| 220800           | Revenue            | STC211548              |
| 221004           | Revenue            | STC211690              |
| 854522           | Capital            | STC211727              |
| 236150           | Revenue            | STC211778              |
| 856551           | Capital            | STC211810              |
| 211510           | Revenue            | STC211898              |
| 232844<br>218950 | Revenue<br>Revenue | STC211899<br>STC211943 |
| 218930           | Revenue            | STC211915              |
| 211510           | Revenue            | STC211995              |
| 221001           | Revenue            | STC212062              |
| 211510           | Revenue            | STC212076              |
| 211510           | Revenue            | STC212081              |
| 211510           | Revenue            | STC212161              |
| 211510<br>211510 | Revenue<br>Revenue | STC212174<br>STC212180 |
| 800009           | Capital            | STC212180              |
| 211510           | Revenue            | STC212233              |
| 211510           | Revenue            | STC212297              |
| 223950           | Revenue            | STC212321              |
| 211510           | Revenue            | STC212387              |
| 211510           | Revenue            | STC212407              |
| 211510           | Revenue            | STC212432              |
| 211510           | Revenue            | STC212445              |
| 222831<br>228280 | Revenue<br>Revenue | STC212450<br>STC212593 |
| 228280           | Revenue            | STC212593<br>STC212658 |
| 213700           | Revenue            | STC212658              |
| 238500           | Revenue            | STC212775              |
| 828527           | Capital            | JUNE2004-007           |
| 232860           | Revenue            | STC210056              |
| 223560           | Revenue            | STC210092              |
| 213602           | Revenue            | STC210187              |
| 220550           | Revenue            | STC210296              |
| 710020<br>221420 | Revenue<br>Revenue | STC210352<br>STC210422 |
| 710020           | Revenue            | STC210422              |
| . 10020          |                    |                        |
|                  |                    |                        |

South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Balance Sheet South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council OOCL Business & Resources Group South Tyneside Council 00CL Economic Regeneration Capital South 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Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Business & Resources Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group

Property Reactive / General Repairs Canital Construction Costs Payments to Pharmacies Property Reactive / General Repairs Property Reactive / General Repairs Creditors Court Orders Client Travel & Expenses Alarms Monitoring & Maintenance Capital Construction Costs Payments to Pharmacies Payments to Pharmacies Purchase of Stock Items Adult Day Care Services Payments to Pharmacies Client Travel & Expenses Highways & ST Homes Trading Subcontractors Capital Construction Costs Capital Construction Costs Creditors GMB Maintenance of Computer Equipment Highways & ST Homes Trading Equipment & Materials Client Travel & Expenses School Travel Contracts Default Procurement Subjective Fixtures & Fittings Creditors Court Orders School Travel Contracts Highways & ST Homes Trading Subcontractors Payments to Pharmacies Purchase of Stock Items School Travel Contracts School Travel Contracts Client Travel & Expenses Other Service Contracts & Supplies Property Reactive / General Repairs Client Travel & Expenses School Travel Contracts School Travel Contracts Client Travel & Expenses School Travel Contracts Client Travel & Expenses School Travel Contracts School Travel Contracts Client Travel & Expenses Client Travel & Expenses Client Travel & Expenses Client Travel & Expense School Travel Contracts School Travel Contracts School Travel Contracts School Travel Contracts Private & Voluntary Sector - External Placements Direct Payments for Social Care Payments to Academies Creditors Unison School Travel Contracts School Travel Contracts Capital Enhancement Costs School Travel Contracts Other Service Contracts & Supplies Payments to Academies Default Procurement Subjective Default Procurement Subjective Default Procurement Subjective Highways & ST Homes Trading Subcontractors Extra Care Sheltered Accommodation Hospital to Home Service School Support Services Home Care - Other Cases STC Housing Strategy Regeneration and Property Capital Other Service Contracts & Supplies Default Procurement Subjective Coroners Services Legal Advisors Purchase of Stock Items Hire of Non Council Vehicles Supported Living Property Reactive / General Repairs Legal Advisors Legal Advisors Furniture & Equipment - General Printing & Stationery Consumables Business Incubation Tenants Deposits Supported Living Independent Sector Payments Public Health Furniture & Equipment - General Default Procurement Subjective Property Reactive / General Repairs Childminders Services Capital Construction Costs Rents Paid - General Default Procurement Subjective Home Care - Other Cases Highways & ST Homes Trading Subcontractors

Local Safety Schemes Smoking - Smoking Cessation Drugs R&M Regeneration & Property R&M Non Factory Units Balance Sheet Corporate Finance ILAC General Sheltered Accomodation General Local Safety Schemes Smoking - Smoking Cessation Drugs Smoking - Smoking Cessation Drugs Community Equipment Service Learning Disability Support Smoking - Smoking Cessation Drugs Adults with Disabilities Team Engineer Works D.L.O. - Cont. Highways Local Safety Schemes Road Resurfacing Balance Sheet Corporate Finance General Car Parking Administration Engineer Works D.L.O. - Cont. Highways Adults with Disabilities Team Special Educational Needs Transpor Pupil Support Sheltered Accomodation General Balance Sheet Corporate Finance Special Educational Needs Transport Engineer Works D.L.O. - Cont. Highways Smoking - Smoking Cessation Drugs Community Equipment Service Special Educational Needs Transport Special Educational Needs Transport Sec 17 - Central Pot Sec 17 - Central Pot **R&M** Factories Sec 17 - Central Pot Special Educational Needs Transport Special Educational Needs Transport . Adults with Disabilities Team Special Educational Needs Transport ILAC General Home to College Transport Special Educational Needs Transport Children with Disability Team ILAC General ILAC General ILAC General Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transpor Over 6k High Needs Top Ups Learning Disability Support Over 6k High Needs Top Ups Balance Sheet Corporate Finance Special Educational Needs Transport Home to College Transport Legionnaires Water Managem Special Educational Needs Transport Summer Festival Over 6k High Needs Top Ups Mental Health Support Mental Health Sunnort Mental Health Support Engineer Works D.L.O. - Cont. Highways Physical Support Physical Support Top Ups Independent Providers Post16 Physical Support Affordable Homes Purchase - Propertry in Peel Gardens Securing Vacant Buildings Cultural Partnership Council Tax and Business Rates Collection Coroners Service Legal Services - Support Community Equipment Service Fleet Management - Transport Operations Learning Disability Support R&M Regeneration & Property Legal Services - Support Legal Services - Support In House Fostering Design & Print Team Balance Sheet Corporate Finance Learning Disability Support Domestic Abuse Grant Locality 2 - Boldon/Bede/Biddick Borrowdale House Extra Care Parks General Sec 17 - Central Pot Major Transport Schemes ILAC General Council Tax and Business Rates Collection Physical Support Engineer Works D.L.O. - Cont. Highways

R&M Schools Buyback

| 26-Jun-2024                               | £690.00                             |
|---|-------------------------------------|
| 26-Jun-2024                               | £696.00                             |
| 26-Jun-2024                               | £751.23                             |
| 26-Jun-2024                               | £786.25                             |
| 26-Jun-2024                               | £872.00                             |
| 26-Jun-2024                               | £890.85                             |
| 26-Jun-2024                               | £925.00                             |
|   |                                     |
| 26-Jun-2024                               | £936.04                             |
| 26-Jun-2024                               | £939.62                             |
| 26-Jun-2024                               | £948.08                             |
| 26-Jun-2024                               | £1,078.16                           |
| 26-Jun-2024                               | £1,104.14                           |
| 26-Jun-2024                               | £1,120.00                           |
| 26-Jun-2024                               | £1,126.82                           |
| 26-Jun-2024                               | £1,140.00                           |
| 26-Jun-2024                               | £1,223.00                           |
| 26-Jun-2024                               | £1,234.01                           |
| 26-Jun-2024                               | £1,245.00                           |
| 26-Jun-2024                               | £1,306.47                           |
| 26-Jun-2024                               | £1,310.48                           |
| 26-Jun-2024<br>26-Jun-2024                | £1,371.01                           |
|   |                                     |
| 26-Jun-2024                               | £1,416.00                           |
| 26-Jun-2024                               | £1,540.00                           |
| 26-Jun-2024                               | £1,600.00                           |
| 26-Jun-2024                               | £1,734.00                           |
| 26-Jun-2024                               | £1,799.09                           |
| 26-Jun-2024                               | £1,800.00                           |
| 26-Jun-2024                               | £1,980.00                           |
| 26-Jun-2024                               | £2,091.69                           |
| 26-Jun-2024                               | £2,292.00                           |
| 26-Jun-2024                               | £2,300.00                           |
| 26-Jun-2024                               | £2,500.00                           |
| 26-Jun-2024                               | £2,698.00                           |
| 26-Jun-2024                               | £2,786.00                           |
| 26-Jun-2024                               | £2,935.00                           |
| 26-Jun-2024                               | £3,100.00                           |
| 26-Jun-2024                               | £3,418.40                           |
|   |                                     |
| 26-Jun-2024                               | £3,420.00                           |
| 26-Jun-2024                               | £3,461.80                           |
| 26-Jun-2024                               | £3,500.00                           |
| 26-Jun-2024                               | £4,750.00                           |
| 26-Jun-2024                               | £4,800.00                           |
| 26-Jun-2024                               | £4,840.00                           |
| 26-Jun-2024                               | £5,000.00                           |
| 26-Jun-2024                               | £5,000.00                           |
| 26-Jun-2024                               | £5,434.00                           |
| 26-Jun-2024                               | £7,030.00                           |
| 26-Jun-2024                               | £7,220.00                           |
| 26-Jun-2024                               | £8,840.00                           |
| 26-Jun-2024                               | £9,020.00                           |
| 26-Jun-2024                               | £10,120.00                          |
| 26-Jun-2024                               | £12,240.75                          |
| 26-Jun-2024                               | £15,744.30                          |
| 26-Jun-2024                               | £18,102.19                          |
| 26-Jun-2024                               | £18,729.59                          |
| 26-Jun-2024                               | £19,220.00                          |
| 26-Jun-2024                               | £19,682.80                          |
| 26-Jun-2024                               | £19,683.74                          |
| 26-Jun-2024                               | £19,920.00                          |
| 26-Jun-2024                               | £20,250.00                          |
| 26-Jun-2024<br>26-Jun-2024                | £22,137.94                          |
| 26-Jun-2024                               | £22,454.70                          |
|   | £23,203.19                          |
| 26-Jun-2024                               |                                     |
| 26-Jun-2024                               | £23,203.19                          |
| 26-Jun-2024                               | £29,338.40                          |
| 26-Jun-2024                               | £49,201.16                          |
| 26-Jun-2024                               | £59,028.04                          |
| 26-Jun-2024                               | £125,020.70                         |
| 26-Jun-2024                               | £154,215.46                         |
| 27-Jun-2024                               | £72,500.00                          |
| 27-Jun-2024                               | £2,282.01                           |
| 27-Jun-2024                               | £500.00                             |
| 27-Jun-2024                               | £510.00                             |
| 27-Jun-2024                               | £532.34                             |
| 27-Jun-2024                               | £550.00                             |
| 27-Jun-2024                               | £570.49                             |
| 27-Jun-2024                               | £592.48                             |
| 27-Jun-2024                               | £642.00                             |
| 27-Jun-2024                               | £660.00                             |
| 27-Jun-2024                               | £725.00                             |
| 27-Jun-2024                               | £775.00                             |
| 27-Jun-2024                               | £798.08                             |
| 27-Jun-2024                               | £810.00                             |
| 27-Jun-2024                               | £818.00                             |
| 27-Jun-2024                               | £824.40                             |
| 27-Jun-2024<br>27-Jun-2024                | £833.34                             |
| 27-Jun-2024<br>27-Jun-2024                | £999.99                             |
| 27-Jun-2024<br>27-Jun-2024                | £1,002.42                           |
| 27-Jun-2024<br>27-Jun-2024                | £1,147.80                           |
|   |                                     |
| 27-Jun-2024                               | £1,286.00                           |
|   |                                     |
| 27-Jun-2024                               | £1,449.00                           |
| 27-Jun-2024                               | £1,570.76                           |
| 27-Jun-2024<br>27-Jun-2024                | £1,570.76<br>£1,604.57              |
| 27-Jun-2024<br>27-Jun-2024<br>27-Jun-2024 | £1,570.76<br>£1,604.57<br>£1,612.62 |
| 27-Jun-2024<br>27-Jun-2024                | £1,570.76<br>£1,604.57              |

| 0 | YCS Construction Limited   |
|---|--|
|   | Jack Coupe & Sons Limited t/a Coupeline  |
| 0 | MD & AG Burdon Ltd (Boustead Pharmacy)   |
|   | Phoenix Eye Limited  |
|   | YCS Construction Limited<br>Child Maintenance Service  |
|   | Tyne & Wear Cars Ltd   |
| - | Tunstall Healthcare (UK) Ltd   |
|   | Jack Coupe & Sons Limited t/a Coupeline  |
| 0 | Whiteleas Way Limited  |
|   | J M & W Darling Limited  |
|   | Easibathe and Easiaccess Solutions   |
|   | Arts 4 Wellbeing<br>J M & W Darling Limited  |
|   | C J Transport Services (North East) Limited  |
|   | Total Resources (UK) Limited t/a TM Lincs  |
| 0 | Jack Coupe & Sons Limited t/a Coupeline  |
|   | Total Resources (UK) Limited t/a TM Lincs  |
|   | GMB  |
|   | Metric Group Limited<br>Whale Tankers Ltd  |
| - | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
| 0 | NLS Security Limited (Newcastle Locksmiths)  |
|   | Department for Work and Pension  |
|   | C J Transport Services (North East) Limited  |
|   | Jack Coupe & Sons Limited t/a Coupeline<br>Chemcare Limited  |
|   | Direct Healthcare Group  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
| 0 | C J Transport Services (North East) Limited  |
|   | ASZ Property Developers  |
|   | YCS Construction Limited   |
|   | C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited                           |
|   | CJ Transport Services (North East) Limited   |
|   | C J Transport Services (North East) Limited  |
| 0 | C J Transport Services (North East) Limited  |
| 0 | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited<br>C J Transport Services (North East) Limited                           |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited<br>Abacus Dav Nurserv  |
|   | Redacted - personal info   |
|   | Ridgeway Academy   |
| 0 | UNISON L04020  |
|   | C J Transport Services (North East) Limited  |
|   | C J Transport Services (North East) Limited  |
|   | Franks Portlock Consulting<br>C J Transport Services (North East) Limited  |
|   | The Cultural Spring  |
|   | Bishop Chadwick Catholic EducationTrust  |
| 0 | Positive Individual Proactive Support Limited  |
|   | Positive Individual Proactive Support Limited  |
|   | Positive Individual Proactive Support Limited  |
|   | Northumbrian Roads Limited   |
|   | Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)<br>Human Support Group Ltd |
|   | Tyne Coast College   |
|   | Springfield Home Care Services Limited (Positive Life Choices part of Springfield H/Care)                            |
| 0 | Hannay Solicitors  |
|   | Orbis Protect Ltd  |
|   | Create North   |
|   | Capita Business Service Ltd<br>Gateshead Health NHS Trust  |
|   | Dere Street Barristers   |
|   | Prism Medical UK (Westholme Division)  |
|   | Arnold Clark Finance Ltd   |
| 0 | Lifeways Community Care Limited  |
|   | Cumbria Clock Company Limited  |
|   | Dere Street Barristers   |
|   | Dere Street Barristers<br>Redacted - personal info   |
| - | Premier Paper Group Limited  |
|   | Levant Office Interiors Ltd  |
|   | Lifeways Community Care Limited  |
|   | Action Station South Tyneside Limited  |
|   | Collaborate & Innovate Ltd t/a Cosy  |
|   | British Gas<br>Shaun Matthias Limited  |
| - | Shaun Matthias Limited<br>Nursery Time Ltd   |
|   | North East Traffic Data Collection Ltd   |
|   | Places for People Living+ Limited  |
| 0 | Allpay Limited   |
|   | Care Outcomes UK Ltd   |
| 0 | Northumbrian Roads Limited   |

| 232860           | Revenue                  | STC210461              |
|------------------|--------------------------|------------------------|
| 830030           | Capital                  | STC210471              |
| 225103           | Revenue                  | STC210588<br>STC210637 |
| 232810<br>232805 | Revenue<br>Revenue       | STC210637<br>STC210767 |
| 9999999          | Balance Sheet            | STC210707              |
| 213300           | Revenue                  | STC210822              |
| 705000           | Revenue                  | STC210843              |
| 830030           | Capital                  | STC210848              |
| 225103           | Revenue                  | STC210851              |
| 225103           | Revenue                  | STC210992              |
| 221420<br>221004 | Revenue<br>Revenue       | STC211012<br>STC211038 |
| 2251004          | Revenue                  | STC211058              |
| 220550           | Revenue                  | STC211071              |
| 227630           | Revenue                  | STC211145              |
| 830030           | Capital                  | STC211156              |
| 850000           | Capital                  | STC211165              |
| 999999<br>227350 | Balance Sheet<br>Revenue | STC211206<br>STC211211 |
| 227630           | Revenue                  | STC211211              |
| 220550           | Revenue                  | STC211311              |
| 218930           | Revenue                  | STC211380              |
| 211810           | Revenue                  | STC211419              |
| 705000           | Revenue                  | STC211483              |
| 999999           | Balance Sheet            | STC211520              |
| 218930           | Revenue<br>Revenue       | STC211526              |
| 227630<br>225103 | Revenue                  | STC211593<br>STC211674 |
| 221420           | Revenue                  | STC211074              |
| 218930           | Revenue                  | STC211761              |
| 218930           | Revenue                  | STC211820              |
| 213602           | Revenue                  | STC211854              |
| 213602           | Revenue                  | STC211876              |
| 232808           | Revenue                  | STC211919              |
| 213602<br>218930 | Revenue<br>Revenue       | STC211944<br>STC212006 |
| 218930           | Revenue                  | STC212000              |
| 220550           | Revenue                  | STC212016              |
| 218930           | Revenue                  | STC212020              |
| 213300           | Revenue                  | STC212196              |
| 218950           | Revenue                  | STC212201              |
| 218930           | Revenue                  | STC212206              |
| 213100<br>213300 | Revenue<br>Revenue       | STC212230<br>STC212231 |
| 213300           | Revenue                  | STC212251              |
| 213300           | Revenue                  | STC212361              |
| 218930           | Revenue                  | STC212373              |
| 218930           | Revenue                  | STC212435              |
| 218930           | Revenue                  | STC212444              |
| 218930           | Revenue                  | STC212473              |
| 211510<br>221004 | Revenue<br>Revenue       | STC212526<br>STC212585 |
| 211510           | Revenue                  | STC212585              |
| 9999999          | Balance Sheet            | STC212622              |
| 218930           | Revenue                  | STC212647              |
| 218950           | Revenue                  | STC212652              |
| 820002           | Capital                  | STC212653              |
| 218930           | Revenue                  | STC212656              |
| 222840<br>211510 | Revenue<br>Revenue       | STC212659<br>STC212689 |
| 221005           | Revenue                  | STC212689              |
| 221005           | Revenue                  | STC212700              |
| 221005           | Revenue                  | STC212701              |
| 227630           | Revenue                  | STC212724              |
| 221001           | Revenue                  | STC212767              |
| 221001           | Revenue                  | STC212793              |
| 217760<br>221001 | Revenue<br>Revenue       | STC212828<br>STC212838 |
| 803470           | Capital                  | JUNE2024-008           |
| 825018           | Capital                  | JUNE2004-009           |
| 222831           | Revenue                  | STC210020              |
| 230140           | Revenue                  | STC210050              |
| 237020           | Revenue                  | STC210097              |
| 231100           | Revenue                  | STC210136              |
| 221420<br>227000 | Revenue<br>Revenue       | STC210172<br>STC210217 |
| 221000           | Revenue                  | STC210217              |
| 232810           | Revenue                  | STC210361              |
| 231100           | Revenue                  | STC210534              |
| 231100           | Revenue                  | STC210626              |
| 213800           | Revenue                  | STC210649              |
| 236030           | Revenue                  | STC210674              |
| 9999999          | Balance Sheet            | STC210682<br>STC210693 |
| 221004<br>225225 | Revenue<br>Revenue       | STC210693<br>STC210710 |
| 225225           | Revenue                  | STC210710              |
| 220406           | Revenue                  | STC210912              |
| 223640           | Revenue                  | STC211075              |
| 213602           | Revenue                  | STC211194              |
| 828352           | Capital                  | STC211326              |
| 213300           | Revenue                  | STC211410              |
| 230140<br>221001 | Revenue<br>Revenue       | STC211422<br>STC211427 |
| 227630           | Revenue                  | STC211427<br>STC211482 |
|                  |                          |                        |
|                  |                          |                        |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens Adults and Health South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens. 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School Travel Contracts School Support Services Purchase of Stock Items Purchase of Stock Items School Travel Contracts Other Staff Recruitment Costs School Travel Contracts Highways & ST Homes Trading Subcontractors Out of Borough School Fees Supported Living Supported Living Supported Living Default Procurement Subjective Business Incubation Tenants Deposite Debtors - Cycle Salary Deduction Scheme Grant Payments - Genera Property Reactive / General Repairs School Travel Contracts Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Canital Construction Costs Voluntary Sector - Boarded Out Children Supported Living Supported Living Supported Living Supported Living Non-Staff Advertising Supported Living Supported Living Supported Living School Travel Contracts Supported Living Supported Living School Travel Contracts Home Care - Other Cases Supported Living School Travel Contracts Supported Living Out of Borough School Fees School Travel Contracts Voluntary Sector - Boarded Out Children Supported Living Gas Charges Mortimer Bank Balance Collection Fund Collection Fund Precepts & Levies Asset Management & Design Library & Other Books Maps etc. Property Reactive / General Repairs Catering Provisions Property Reactive / General Repairs Library & Other Books Maps etc. Library & Other Books Maps etc. Grant Payments - General Property Reactive / General Repairs Default Procurement Subjective School Support Services Library & Other Books Maps etc. Library & Other Books Mans etc Library & Other Books Maps etc Payments to Carers Library & Other Books Maps etc Grant Payments - General Default Procurement Subjective Hospitality Expenses Grant Payments - General Grant Payments - General Library & Other Books Maps etc Grant Payments - General Library & Other Books Maps etc External Trainers Services Library & Other Books Maps etc Capital Advisors & Consultants Fees Client Travel & Expenses Coroners Services Coroners Services Library & Other Books Maps etc Library & Other Books Maps etc Vehicle Running Costs Library & Other Books Maps etc Grant Payments - General Hire of Non Council Vehicles Library & Other Books Maps etc. Library & Other Books Maps etc Library & Other Books Maps etc Canital Enhancement Costs Debtors-Staff Public Transport Scheme Library & Other Books Maps etc. Water & Sewerage Charges Equipment Hire Library & Other Books Maps etc

Special Educational Needs Transport ISB Contingencies High Needs Block Community Equipment Service Community Equipment Service Special Educational Needs Transpor Education Psychology Special Educational Needs Transport Engineer Works D.L.O. - Cont. Highways OOB Education Placement Learning Disability Support Learning Disability Support Learning Disability Support Borrowdale House Extra Care Balance Sheet Corporate Finance Balance Sheet Corporate Finance Adult Skills Parks General Special Educational Needs Transport R&M Non Factory Units Engineer Works D.L.O. - Cont. Highways Resurfacing of Car Parks Out of Area Placements Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Newsletter Distribution Learning Disability Support Learning Disability Sunnort Learning Disability Support Special Educational Needs Transpor Learning Disability Support Learning Disability Sunnort Home to College Transport Physical Support Learning Disability Support Home to College Transport Learning Disability Support OOB Education Placemen Special Educational Needs Transpor Out of Area Placements Learning Disability Support Energy Recharges Balance Sheet Corporate Finance Precept Payment Precept Payment Precept Payment International Advanced Manufacturing Park - Stamp Duty on Purchase Libraries Admin R&M Schools Buyback R&M Schools Buyback **R&M** Leisure Facilities R&M Regeneration & Property Haven Point - Catering R&M Factories Libraries Admin Libraries Admin Adult Skills Playground Inspection & Maintenance Simonside Youth Centre ISB Contingencies High Needs Block Libraries Admir Libraries Admin Libraries Admin Social Support for Carers Libraries Admin NOTCA Community Learning Simonside Youth Centre Mayoral Expenses NOTCA Adult Education Adult Skills Libraries Admir Adult Skills Libraries Admin Fitness Class Programmes Libraries Admin Holborn Riverside Developmen Adults with Disabilities Team Coroners Service Coroners Service Libraries Admir Libraries Admin Elect Management - Transport Operations Libraries Admin Adult Skills Fleet Management - Transport Operations Libraries Admin Libraries Admin Libraries Admin Car Park Improvements Lines and Signs Balance Sheet Corporate Finance Libraries Admin Energy Recharges Admin-Leisure Facilities Libraries Admin

27-Jun-2024 £1.820.00 27-lun-2024 £1 890 00 27-Jun-2024 £1.896.00 27-Jun-2024 £1.896.00 27-Jun-2024 £2,000.00 27-lun-2024 £2 000 00 27-Jun-2024 £2.025.00 27-Jun-2024 £2.081.52 27-Jun-2024 £2,121.13 27-Jun-2024 £2.140.00 £2.140.00 27-Jun-2024 27-Jun-2024 £2.225.60 27-Jun-2024 £2,245.60 27-Jun-2024 £2.449.00 27-Jun-2024 £2,875.00 27-Jun-2024 £2.895.00 27-Jun-2024 £3,179.26 27-Jun-2024 £3.515.76 £4.168.75 27-Jun-2024 27-Jun-2024 £5,066.00 27-lun-2024 £5 837 77 27-Jun-2024 £6.000.00 27-Jun-2024 f6.389.12 27-Jun-2024 £6,389.12 27-lun-2024 £7 083 64 27-Jun-2024 £7.236.88 27-Jun-2024 £7,517.00 27-Jun-2024 £7,561.04 27-lun-2024 £7 864 92 27-Jun-2024 £8,656.20 27-Jun-2024 £8,850.00 £9.604.28 27-Jun-2024 27-lun-2024 £12 188 68 £12,520.00 27-Jun-2024 27-Jun-2024 £13,109.04 27-Jun-2024 £13.890.08 27-Jun-2024 £14.800.00 £16,458.08 27-Jun-2024 27-Jun-2024 £18,852.60 27-Jun-2024 £20.420.00 27-Jun-2024 £20,571.43 27-Jun-2024 £23.391.68 27-lun-2024 £177.160.20 27-Jun-2024 £774.690.00 £343,588.00 28-Jun-2024 28-Jun-2024 £607.978.00 28-Jun-2024 £762,782,17 28-Jun-2024 £13,750.00 28-Jun-2024 £505.32 28-Jun-2024 £508.00 28-Jun-2024 £508.00 28-lun-2024 £508.00 28-Jun-2024 £508.00 28-Jun-2024 £517.60 28-Jun-2024 £520.95 28-Jun-2024 £521.48 28-Jun-2024 £527.25 28-Jun-2024 £528.00 28-Jun-2024 £540.00 28-lun-2024 £560.00 28-Jun-2024 £560.00 28-Jun-2024 £563.19 28-Jun-2024 £563.52 28-Jun-2024 £565.43 28-Jun-2024 £576.00 28-Jun-2024 £578.36 28-Jun-2024 £588.00 28-Jun-2024 £594.97 28-Jun-2024 £600.00 £601.60 28-Jun-2024 28-Jun-2024 £601.60 28-Jun-2024 £605.12 28-Jun-2024 £607.20 28-Jun-2024 £613.39 28-Jun-2024 £625.00 28-Jun-2024 £626.72 28-Jun-2024 £630.00 28-Jun-2024 £630.00 28-Jun-2024 £630.38 28-Jun-2024 £630.38 28-Jun-2024 £635.07 28-Jun-2024 £651 18 28-Jun-2024 £651.20 £657.29 28-Jun-2024 28-Jun-2024 £658.00 28-lun-2024 £663.40 28-Jun-2024 £664.10 28-Jun-2024 £665.58 28-Jun-2024 £666.12 28-lun-2024 £676.23 28-Jun-2024 £680.00 28-Jun-2024 £690.00 28-Jun-2024 £691.79 28-Jun-2024 £700.18 28-Jun-2024 £706.20

CD Passenger Services Empower Learning Nottingham Rehab Supplies (NRS Healthcare) Nottingham Rehab Supplies (NRS Healthcare) C J Transport Services (North East) Limited Redacted - nersonal info CD Passenger Services Northumbrian Roads Limited Young Foundations Ltd Lifeways Community Care Limited Lifeways Community Care Limited Lifeways Community Care Limited E.ON Next Energy Limited NG Bailey Group Ltd Cyclescheme Limited Phoenix Training Shaun Matthias Limited Nearby Group Ltd (formerly Richmond Taxis) P&HS Architects Ltd Jack Coupe & Sons Limited t/a Coupelin Jack Coune & Sons Limited t/a Couneline Spark of Genius (Training) Ltd Lifeways Community Care Limited Lifeways Community Care Limited Lifeways Community Care Limited Lifeways Community Care Limited Smart Distribution Solutions Ltd Lifeways Community Care Limited Lifeways Community Care Limited Lifeways Community Care Limited CD Passenger Services Lifeways Community Care Limited Lifeways Community Care Limited C J Transport Services (North East) Limited Care Outcomes UK Ltd Lifeways Community Care Limited C J Transport Services (North East) Limited Lifeways Community Care Limited North East Autism Society CD Passenger Services Spark of Genius (Training) Ltd Lifeways Community Care Limited Corona Energy Retail 2 Limited Mortimer Community College City of Sunderland Gateshead MBC Newcastle City Council HMRC Shipley Askews and Holts Library Services Ltd Astral Control Services Ltd Astral Control Services Ltd Astral Control Services Ltd Astral Control Services Ltd Pasta King (UK) Ltd Knight Frank LLP Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Logistics Skill & Consultancy Ltd Kompan Scotland Limited ROCKWORKS LIMITED Washington Riding Centre Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Redacted - personal info Askews and Holts Library Services Ltd TLG Business Services (The Launch Group) Peak UK Kayaking Company Ltd Hive Coffee Company Logistics Skill & Consultancy Ltd Logistics Skill & Consultancy Ltd Askews and Holts Library Services Ltd Logistics Skill & Consultancy Ltd Askews and Holts Library Services Ltd Redacted - personal info Askews and Holts Library Services Ltd DWF LLP (DWF Law LLP) Nearby Group Ltd (formerly Richmond Taxis) Gateshead Health NHS Trust Gateshead Health NHS Trust Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Direct Tyre Management Limited Askews and Holts Library Services Ltd N A College Trust Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Askews and Holts Library Services Ltd Balfour Beatty Living Places Ltd Nexus Askews and Holts Library Services Ltd Wave Utilities (Anglian Water Business (National) Ltd) J P Lennard Limited Askews and Holts Library Services Ltd

| 218930  | Revenue   | STC211534  |
|---|---|--|
| 217740  | Revenue   | STC211557  |
| 221420  | Revenue   | STC211562  |
| 221420  | Revenue   | STC211562  |
|   |   |  |
| 218930  | Revenue   | STC211604  |
| 216720  | Revenue   | STC211605  |
| 218930  | Revenue   | STC211648  |
| 227630  | Revenue   | STC211673  |
| 211150  | Revenue   | STC211686  |
| 221004  | Revenue   | STC211693  |
| 221004  | Revenue   | STC211694  |
|   |   |  |
| 221004  | Revenue   | STC211731  |
| 220406  | Revenue   | STC211741  |
| 999999  | Balance Sheet   | STC211807  |
| 999999  | Balance Sheet   | STC211902  |
| 216191  | Revenue   | STC211908  |
| 223640  | Revenue   | STC211963  |
| 218930  | Revenue   | STC212023  |
| 232805  |   | STC212025  |
|   | Revenue   |  |
| 227630  | Revenue   | STC212236  |
| 850011  | Capital   | STC212287  |
| 213700  | Revenue   | STC212304  |
| 221004  | Revenue   | STC212327  |
| 221004  | Revenue   | STC212328  |
| 221004  | Revenue   | STC212366  |
| 221004  | Revenue   | STC212375  |
| 236063  | Revenue   | STC212386  |
| 221004  | Revenue   | STC212300  |
|   |   |  |
| 221004  | Revenue   | STC212403  |
| 221004  | Revenue   | STC212431  |
| 218930  | Revenue   | STC212436  |
| 221004  | Revenue   | STC212457  |
| 221004  | Revenue   | STC212524  |
| 218950  | Revenue   | STC212530  |
|   | Revenue   | STC212538  |
| 221001  |   |  |
| 221004  | Revenue   | STC212554  |
| 218950  | Revenue   | STC212564  |
| 221004  | Revenue   | STC212600  |
| 211150  | Revenue   | STC212641  |
| 218930  | Revenue   | STC212661  |
| 213700  | Revenue   | STC212666  |
| 221004  | Revenue   | STC212703  |
|   |   |  |
| 238500  | Revenue   | STC212843  |
| 999999  | Balance Sheet   | STC212858  |
| 999999  | Balance Sheet   | JUNE2004-010   |
| 999999  | Balance Sheet   | JUNE2024-011   |
| 238220  | Revenue   | JUNE2004-012   |
|   |   |  |
| 828527  | Capital   | JUNE2004-013   |
|   | -   |  |
| 223170  | Revenue   | STC210037  |
| 223170<br>232860  | Revenue   | STC210037<br>STC210041   |
| 223170<br>232860<br>232860  | Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042  |
| 223170<br>232860<br>232860<br>232822  | Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210042<br>STC210043   |
| 223170<br>232860<br>232860  | Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042  |
| 223170<br>232860<br>232860<br>232822  | Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210042<br>STC210043   |
| 223170<br>232860<br>232860<br>232822<br>232810  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044  |
| 223170<br>232860<br>232860<br>232822<br>232810<br>222865  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210060   |
| 223170<br>232860<br>232860<br>232822<br>232810<br>222865<br>232808<br>232808<br>223170  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210060<br>STC210063<br>STC210064   |
| 223170<br>232860<br>232820<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210060<br>STC210063<br>STC210064<br>STC210082  |
| 223170<br>232860<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>223170<br>216191  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210060<br>STC210063<br>STC210064<br>STC210082<br>STC210086   |
| 223170<br>232860<br>232820<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>216191<br>223560  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210060<br>STC210063<br>STC210064<br>STC210082<br>STC210086<br>STC210113  |
| 223170<br>232860<br>232820<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>216191<br>223560<br>219410  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210042<br>STC210044<br>STC210060<br>STC210063<br>STC210064<br>STC210086<br>STC210183<br>STC210113  |
| 223170<br>232860<br>232820<br>232810<br>222865<br>232808<br>223170<br>223170<br>216191<br>223560<br>219410<br>217740  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210064<br>STC210064<br>STC210064<br>STC210082<br>STC210082<br>STC210153<br>STC210153   |
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| 223170<br>232860<br>232820<br>232822<br>232810<br>222865<br>232808<br>223170<br>216191<br>223560<br>219410<br>217740<br>223170  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210043<br>STC210043<br>STC210044<br>STC210060<br>STC210064<br>STC210082<br>STC210082<br>STC210183<br>STC210154<br>STC210154   |
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| 223170<br>232860<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>216191<br>223560<br>219410<br>217740<br>223170<br>223170<br>223170<br>223170  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210064<br>STC210064<br>STC210082<br>STC210082<br>STC210082<br>STC210153<br>STC210153<br>STC210153<br>STC210154<br>STC210163<br>STC210163<br>STC210163  |
| 223170<br>232860<br>232860<br>232822<br>232810<br>22285<br>232808<br>223170<br>223170<br>219410<br>217740<br>223170<br>223170<br>223170<br>223170   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210044<br>STC210063<br>STC210064<br>STC210082<br>STC210082<br>STC210084<br>STC210083<br>STC210153<br>STC210153<br>STC210154<br>STC210161  |
| 223170<br>232860<br>232860<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>215910<br>21740<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210043<br>STC210043<br>STC210060<br>STC210063<br>STC210064<br>STC210086<br>STC210086<br>STC210183<br>STC210154<br>STC210154<br>STC210160<br>STC210161<br>STC210163<br>STC210192<br>STC210199<br>STC210199   |
| 223170<br>232860<br>232860<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>216191<br>223560<br>21740<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC210037<br>STC210041<br>STC210042<br>STC210043<br>STC210064<br>STC210063<br>STC210064<br>STC210082<br>STC210082<br>STC210083<br>STC210153<br>STC210153<br>STC210153<br>STC210154<br>STC210163<br>STC210163<br>STC210163<br>STC210192<br>STC210299<br>STC210292   |
| 223170<br>232860<br>232820<br>232810<br>222865<br>232808<br>223170<br>223170<br>216191<br>223560<br>219410<br>217740<br>223170<br>223170<br>223170<br>223170<br>215957<br>215957<br>215941<br>219410<br>232100  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC210037<br>STC210041<br>STC210043<br>STC210044<br>STC210064<br>STC210066<br>STC210082<br>STC210082<br>STC210082<br>STC210153<br>STC210153<br>STC210153<br>STC210154<br>STC210163<br>STC210163<br>STC210163<br>STC210192<br>STC210198<br>STC210222<br>STC210220   |
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| 223170<br>232860<br>232862<br>232822<br>232810<br>222865<br>232808<br>223170<br>223170<br>219410<br>217740<br>223170<br>223170<br>221008<br>223170<br>221008<br>223170<br>215956<br>216191<br>223170<br>224170<br>223170<br>223170<br>223170<br>223170<br>223702<br>237020<br>237020<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170<br>223170  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | STC210037           STC210041           STC210043           STC210043           STC210044           STC210064           STC210082           STC210083           STC210084           STC210084           STC210084           STC210084           STC210085           STC210153           STC210154           STC210163           STC210163           STC210163           STC210163           STC210202           STC210260           STC210263           STC210263           STC210263           STC210263           STC210264           STC210275           STC210302           STC210302           STC210303           STC210304           STC210312           STC210312           STC210314           STC210314           STC210347           STC210405           STC210405           STC210407           STC210407           STC210407           STC210407           STC210407           STC210407 <td< td=""></td<>  |
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| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Sundry Costs                              | Stronger Shores   | 28-Jun-2024 | £720.00   | 0      | Gardiner Richardson Ltd   |
|---|---|---|-------------|-----------|--------|---|
| South Tyneside Council 00CL Business & Resources Group          | Library & Other Books Maps etc.                   | Libraries Admin   | 28-Jun-2024 | £723.16   | 0      | Askews and Holts Library Services Ltd   |
| South Tyneside Council 00CL Business & Resources Group          | Library & Other Books Maps etc.                   | Libraries Admin   | 28-Jun-2024 | £723.58   | 0      | Askews and Holts Library Services Ltd   |
| South Tyneside Council OOCL Business & Resources Group          | Property Reactive / General Repairs               | Haven Point   | 28-Jun-2024 | £723.60   | 0      | Ring Ready 20007 Limited  |
|   |   |   |             |           | 0      |   |
| South Tyneside Council 00CL Business & Resources Group          | External Trainers Services                        | Fitness Class Programmes  | 28-Jun-2024 | £733.00   | -      | Redacted - personal info  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | School Travel Contracts                           | Special Educational Needs Transport                                 | 28-Jun-2024 | £750.00   | 0      | Nearby Group Ltd (formerly Richmond Taxis)                                      |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £752.00   | 0      | TLG Business Services (The Launch Group)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Default Procurement Subjective                    | Simonside Youth Centre  | 28-Jun-2024 | £754.00   | 0      | Entre-Prises (UK) Ltd   |
| South Tyneside Council 00CL Economic Regeneration               | Capital Enhancement Costs                         | Viking Energy Network Jarrow Phase 1                                | 28-Jun-2024 | £761.15   | 0      | Northern Powergrid (NEDL)   |
| South Tyneside Council 00CL Economic Regeneration               | Capital Enhancement Costs                         | Viking Energy Network Jarrow Phase 1                                | 28-Jun-2024 | £761.15   | 0      | Northern Powergrid (NEDL)   |
| South Tyneside Council OOCL Business & Resources Group          | Maintenance of Computer Equipment                 | ICT & Digital Services  | 28-Jun-2024 | £765.00   | 0      | Phoenix Software Ltd  |
|   |   | -   |             |           | 0      |   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £768.00   | -      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Business & Resources Group          | Highways & ST Homes Trading Equipment & Materials | Engineer Works D.L.O Cont. Highways                                 | 28-Jun-2024 | £779.28   | 0      | James Burrell Ltd   |
| South Tyneside Council 00CL Economic Regeneration Capital       | Capital Enhancement Costs                         | High Risk Asbestos in Civic Buildings                               | 28-Jun-2024 | £785.00   | 0      | Rhodar Industrial Services Ltd  |
| South Tyneside Council 00CL Economic Regeneration Group         | Property Reactive / General Repairs               | R&M Regeneration & Property   | 28-Jun-2024 | £786.25   | 0      | Phoenix Eye Limited   |
| South Tyneside Council 00CL Business & Resources Group          | Software  | Libraries Admin   | 28-Jun-2024 | £787.00   | 0      | Well Informed Limited   |
| South Tyneside Council 00CL Business & Resources Group          | Other Service Contracts & Supplies                | Fleet Management - Transport Operations                             | 28-Jun-2024 | £800.00   | 0      | BT Signs And Display  |
| South Tyneside Council OOCL Economic Regeneration Capital       |   |   |             | £801.76   | 0<br>0 | Stone Technical Services Group Limited  |
|   | Capital Enhancement Costs                         | Lighting Protection for Council Buildings (Statutory)               | 28-Jun-2024 |           | -      |   |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £809.60   | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Housing Revenue Account             | Alarms Monitoring & Maintenance                   | Estate Management - East Shields & Whitburn                         | 28-Jun-2024 | £885.36   | 0      | Tyne Tees Security Ltd (Schools, Children Centres & Asset only)                 |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £926.40   | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Business & Resources Group          | Default Procurement Subjective                    | Human Resources   | 28-Jun-2024 | £937.50   | 0      | DDH Psychological Solutions Limited   |
| South Tyneside Council 00CL Economic Regeneration Capital       | Capital Construction Costs                        | Local Safety Schemes  | 28-Jun-2024 | £952.65   | 0      | Balfour Beatty Living Places Ltd  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £960.00   | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £960.00   | 0      | Logistics Skill & Consultancy Ltd   |
| ,   | -   |   |             |           | 0<br>0 |   |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £960.00   | -      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Advisors & Consultants Fees               | Stronger Shores   | 28-Jun-2024 | £1,000.00 | 0      | Gardiner Richardson Ltd   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Default Procurement Subjective                    | Simonside Youth Centre  | 28-Jun-2024 | £1,000.00 | 0      | Redacted - personal info  |
| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Demolition Costs                          | Community Improvements  | 28-Jun-2024 | £1,000.00 | 0      | Thomason Partnership Limited  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | Community Equipment Service   | 28-Jun-2024 | £1,017.00 | 0      | OSPREY HEALTHCARE LTD   |
| South Tyneside Council 00CL Business & Resources Group          | Cleaning Expenses                                 | Hebburn Central   | 28-Jun-2024 | £1,023.20 | 0      | Greenham Trading Limited  |
|   |   |   |             |           | õ      | -   |
| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Enhancement Costs                         | CP-Clock Tower Repairs  | 28-Jun-2024 | £1,025.00 |        | Smithers Purslow Limited  |
| South Tyneside Council 00CL Business & Resources Group          | Hire of Non Council Vehicles                      | Fleet Management - Transport Operations                             | 28-Jun-2024 | £1,044.70 | 0      | Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent                     |
| South Tyneside Council 00CL Economic Regeneration Capital       | Capital Advisors & Consultants Fees               | Major Transport Schemes   | 28-Jun-2024 | £1,157.97 | 0      | Systra Limited formerly JMP Consultants Ltd                                     |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £1,203.20 | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Default Procurement Subjective                    | Simonside Youth Centre  | 28-Jun-2024 | £1,210.00 | 0      | Neil Slater (Cycle 4 Adventure)   |
| South Tyneside Council 00CL Business & Resources Group          | Postage Expenses                                  | Council Tax and Business Rates Collection                           | 28-Jun-2024 | £1,236.92 | 0      | Critigom Limited  |
|   |   |   |             |           | -      | -   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Voluntary Sector - Boarded Out Children           | Out of Area Placements  | 28-Jun-2024 | £1,275.00 | 0      | We Care Bespoke Ltd   |
| South Tyneside Council 00CL Business & Resources Group          | Vehicle Running Costs                             | Fleet Management - Transport Operations                             | 28-Jun-2024 | £1,302.40 | 0      | Direct Tyre Management Limited  |
| South Tyneside Council 00CL Business & Resources Group          | Vehicle Running Costs                             | Fleet Management - Transport Operations                             | 28-Jun-2024 | £1,302.40 | 0      | Direct Tyre Management Limited  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £1,316.00 | 0      | N A College Trust   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £1,316.00 | 0      | N A College Trust   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £1,316.00 | 0      | N A College Trust   |
| South Tyneside Council OOCL Economic Regeneration Group         |   |   |             |           | 0      | -   |
|   | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £1,329.40 | -      | Key Subject Tuition Ltd   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | Community Equipment Service   | 28-Jun-2024 | £1,348.80 | 0      | Nottingham Rehab Supplies (NRS Healthcare)                                      |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Agency Staff - Non-Teachers                       | Thurston Activity Centre  | 28-Jun-2024 | £1,353.75 | 0      | HAPPY GO CLEANING LTD   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Community Learning Grant  | 28-Jun-2024 | £1,386.00 | 0      | Key Subject Tuition Ltd   |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £1,389.60 | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Business & Resources Group          | Cleaning Expenses                                 | Jarrow Pool   | 28-Jun-2024 | £1,390.00 | 0      | Spectrum Industrial Ltd   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  |   | Adult Skills  | 28-Jun-2024 | £1,447.50 | 0      | TLG Business Services (The Launch Group)  |
|   | Grant Payments - General                          |   |             |           | -      |   |
| South Tyneside Council 00CL Business & Resources Group          | Printing Contract                                 | OCE Print Contract  | 28-Jun-2024 | £1,471.88 | 0      | Canon (UK) Ltd  |
| South Tyneside Council 00CL Business & Resources Group          | Printing Contract                                 | OCE Print Contract  | 28-Jun-2024 | £1,471.88 | 0      | Canon (UK) Ltd  |
| South Tyneside Council 00CL Business & Resources Group          | Printing Contract                                 | OCE Print Contract  | 28-Jun-2024 | £1,471.88 | 0      | Canon (UK) Ltd  |
| South Tyneside Council 00CL Business & Resources Group          | Printing Contract                                 | OCE Print Contract  | 28-Jun-2024 | £1,471.88 | 0      | Canon (UK) Ltd  |
| South Tyneside Council 00CL Business & Resources Group          | Printing Contract                                 | OCE Print Contract  | 28-Jun-2024 | £1,471.88 | 0      | Canon (UK) Ltd  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | Blue Badge Scheme   | 28-Jun-2024 | £1,474.08 | 0      | APS - Allied Publicity Services (Manchester) Ltd                                |
| South Tyneside Council OOCL Business & Resources Group          |   | Engineer Works D.L.O Cont. Highways                                 | 28-Jun-2024 | £1,496.00 | 0<br>0 | BROXAP Limited  |
|   | Highways & ST Homes Trading Equipment & Materials | 5 F F F F F F F F F F F F F F F F F F F                             |             | ,         | 0      |   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Other Service Contracts & Supplies                | Head of Children & Families Social Care                             | 28-Jun-2024 | £1,500.00 | 0      | National Youth Advocacy Service (NYAS)  |
| South Tyneside Council 00CL Economic Regeneration               | Capital Enhancement Costs                         | Viking Energy Network Jarrow Phase 1                                | 28-Jun-2024 | £1,541.81 | 0      | Northern Powergrid (NEDL)   |
| South Tyneside Council 00CL Economic Regeneration               | Capital Enhancement Costs                         | Viking Energy Network Jarrow Phase 1                                | 28-Jun-2024 | £1,541.81 | 0      | Northern Powergrid (NEDL)   |
| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Equipment Purchases                       | In-Cab Technology   | 28-Jun-2024 | £1,565.60 | 0      | Bartec Municipal Technologies Limited   |
| South Tyneside Council 00CL Business & Resources Group          | Legal Advisors                                    | Legal Services - Support  | 28-Jun-2024 | £1,579.50 | 0      | Bevan Brittan LLP   |
| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Equipment Purchases                       | In-Cab Technology   | 28-Jun-2024 | £1,600.00 | 0      | Bartec Municipal Technologies Limited   |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          |   |             |           | 0      | · · · · · · · · · · · · · · · · · · ·   |
| ,                         |   | NOTCA Adult Education   | 28-Jun-2024 | £1,680.00 | -      | TLG Business Services (The Launch Group)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £1,737.00 | 0      | TLG Business Services (The Launch Group)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Furniture & Equipment - General                   | Harton Jnr Kitchen  | 28-Jun-2024 | £1,769.00 | 0      | HLA Services Ltd  |
| South Tyneside Council 00CL Economic Regeneration Capital       | Capital Enhancement Costs                         | Fire Reform Act Portfolio Works                                     | 28-Jun-2024 | £1,780.00 | 0      | Fire Lining Systems   |
| South Tyneside Council 00CL Childrens Adults and Health         | Other Service Contracts & Supplies                | Occupational Therapy Team   | 28-Jun-2024 | £1,858.00 | 0      | Access Independent Limited  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | Community Equipment Service   | 28-Jun-2024 | £1,896.00 | 0      | Nottingham Rehab Supplies (NRS Healthcare)                                      |
| South Tyneside Council 00CL Childrens, Adults. & Families Group | Agency Staff - Non-Teachers                       | Adults with Disabilities Team Staffing                              | 28-Jun-2024 | £1,936.21 | 0      | Hampton's Resourcing  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Agency Staff - Non-Teachers                       | Head of Adult Services  | 28-Jun-2024 | £1,950.00 | 0      | Hampton's Resourcing  |
|   |   |   |             |           | ő      |   |
| South Tyneside Council 00CL Economic Regeneration Group         | Furniture & Equipment - General                   | Pest Control costs  | 28-Jun-2024 | £2,035.74 | 0      | Killgerm Chemicals Ltd  |
| South Tyneside Council 00CL Business & Resources Group          | Printing & Stationery Consumables                 | Secure Waste Disposal   | 28-Jun-2024 | £2,120.41 | 0      | Data Solutions 2016 Ltd t/a Restore Datashred                                   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | Community Equipment Service   | 28-Jun-2024 | £2,149.01 | 0      | Nottingham Rehab Supplies (NRS Healthcare)                                      |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £2,256.00 | 0      | TLG Business Services (The Launch Group)  |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £2,316.00 | 0      | TLG Business Services (The Launch Group)  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | CES Pressure Nursing Alternating                                    | 28-Jun-2024 | £2,325.00 | 0      | Frontier Therapeutics Ltd   |
|   |   |   |             |           | 0      |   |
| South Tyneside Council 00CL Economic Regeneration Group         | Water & Sewerage Charges                          | Energy Recharges  | 28-Jun-2024 | £2,398.93 | -      | Wave Utilities (Anglian Water Business (National) Ltd)                          |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Grant Payments - General                          | Adult Skills  | 28-Jun-2024 | £2,428.80 | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Economic Regeneration Group         | Grant Payments - General                          | NOTCA Adult Education   | 28-Jun-2024 | £2,428.80 | 0      | Logistics Skill & Consultancy Ltd   |
| South Tyneside Council 00CL Chief Executive                     | Telephone Expenses                                | Performance & Change Management Team Performance & Information Team | 28-Jun-2024 | £2,569.33 | 0      | BT - British Telecommunications PLC   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Travel & Expenses                          | Adults with Disabilities Team                                       | 28-Jun-2024 | £2,600.00 | 0      | C J Transport Services (North East) Limited                                     |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Voluntary Sector - Boarded Out Children           | Out of Area Placements  | 28-Jun-2024 | £2,640.00 | 0      | Standby Healthcare  |
| South Tyneside Council OOCL Childrens, Adults & Families Group  | Agency Staff - Non-Teachers                       | Commissioning Unit  | 28-Jun-2024 | £2,750.00 | 0      | Hampton's Resourcing  |
|   |   | -   |             |           | 0      |   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Client Travel & Expenses                          | Adults with Disabilities Team                                       | 28-Jun-2024 | £2,836.80 | -      | C J Transport Services (North East) Limited                                     |
| South Tyneside Council 00CL Business & Resources Group          | Criticom contract (Pensions)                      | Pensions Office   | 28-Jun-2024 | £2,845.06 | 0      | Critiqom t/a Adare SEC  |
| South Tyneside Council 00CL Economic Regeneration Group         | Property Reactive / General Repairs               | R&M Factories   | 28-Jun-2024 | £2,846.01 | 0      | Birch Tree Northern Limited   |
| South Tyneside Council 00CL Business & Resources Group          | Default Procurement Subjective                    | Human Resources   | 28-Jun-2024 | £3,112.50 | 0      | DDH Psychological Solutions Limited   |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Agency Staff - Non-Teachers                       | Commissioning Unit  | 28-Jun-2024 | £3,125.00 | 0      | Hampton's Resourcing  |
| South Tyneside Council 00CL Regeneration & Environment Capital  | Capital Equipment Purchases                       | In-Cab Technology   | 28-Jun-2024 | £3,824.26 | 0      | Bartec Municipal Technologies Limited   |
| South Tyneside Council 00CL Childrens, Adults, & Health Capital |   |   |             |           | 0      | · · · · · · · · · · · · · · · · · · ·   |
|   | Capital Sundry Costs                              | South Shields   | 28-Jun-2024 | £3,862.19 | -      | KBR (Keeping Business Running) Ltd (formerly KBR IT & Networking Solutions Ltd) |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Voluntary Sector - Boarded Out Children           | Commissioned Fostering  | 28-Jun-2024 | £3,906.00 | 0      | Cornerstone NE Adoption and Fostering Agency                                    |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Voluntary Sector - Boarded Out Children           | Commissioned Fostering  | 28-Jun-2024 | £3,906.00 | 0      | Cornerstone NE Adoption and Fostering Agency                                    |
| South Tyneside Council 00CL Business and Resources Capital      | Capital Equipment Purchases                       | ICT - Desktop Refresh   | 28-Jun-2024 | £3,982.83 | 0      | Stone Technologies Ltd  |
| South Tyneside Council 00CL Childrens, Adults & Families Group  | Purchase of Stock Items                           | Community Equipment Service   | 28-Jun-2024 | £4,155.77 | 0      | OSPREY HEALTHCARE LTD   |
|   |   |   |             |           |        |   |

| 828111   | Capital   | STC210517  |
|--|---|--|
| 223170   | Revenue   | STC210522  |
| 223170   | Revenue   | STC210523  |
| 222950   | Revenue   | STC210524  |
| 224082   | Revenue   | STC210545  |
| 218930   | Revenue   | STC210587  |
| 216191   | Revenue   | STC210589  |
| 219410   | Revenue   | STC210593  |
| 854570   | Capital   | STC210602  |
|  | Capital   | STC210602  |
| 854570   | -   |  |
| 230440   | Revenue   | STC210609  |
| 216191   | Revenue   | STC210614  |
| 227630   | Revenue   | STC210631  |
| 820006   | Capital   | STC210636  |
| 232810   | Revenue   | STC210638  |
| 223170   | Revenue   | STC210640  |
| 227000   | Revenue   | STC210660  |
| 820032   | Capital   | STC210662  |
| 215956   | Revenue   | STC210669  |
| 708530   | Revenue   | STC210789  |
| 216191   | Revenue   | STC210824  |
| 230600   | Revenue   | STC210845  |
| 830030   | Capital   | STC210859  |
| 216191   | Revenue   | STC210867  |
| 215956   | Revenue   | STC210868  |
| 215956   | Revenue   | STC210869  |
| 828111   | Capital   | STC210805  |
|  |   |  |
| 219410   | Revenue   | STC210908  |
| 854965   | Capital   | STC210909  |
| 221420   | Revenue   | STC210921  |
| 222875   | Revenue   | STC210931  |
| 820347   | Capital   | STC210935  |
| 227000   | Revenue   | STC210956  |
| 828352   | Capital   | STC211080  |
| 216191   | Revenue   | STC211131  |
| 219410   | Revenue   | STC211137  |
| 230140   | Revenue   | STC211157  |
| 213700   | Revenue   | STC211191  |
| 227000   | Revenue   | STC211202  |
| 227000   | Revenue   | STC211203  |
| 216191   | Revenue   | STC211213  |
| 216191   | Revenue   | STC211214  |
| 216191   | Revenue   | STC211215  |
| 215956   | Revenue   | STC211244  |
| 221420   | Revenue   | STC211255  |
| 219100   | Revenue   | STC211267  |
| 215955   | Revenue   | STC211287  |
| 215955   | Revenue   | STC211294  |
| 223985   | Revenue   | STC211295  |
| 216191   | Revenue   | STC211324  |
| 230080   | Revenue   | STC211324  |
| 230080   | Revenue   | STC211335  |
|  | Revenue   | STC211330  |
| 230080   |   | STC211337<br>STC211338   |
| 230080   | Revenue   |  |
| 230080<br>221330   | Revenue   | STC211339  |
|  | Revenue   | STC211341  |
| 227630   | Revenue   | STC211350  |
| 212050   | Revenue   | STC211362  |
| 854570   | Capital   | STC211383  |
| 854570   | Capital   | STC211384  |
| 856556   | Capital   | STC211395  |
| 231100   | Revenue   | STC211414  |
| 856556   | Capital   | STC211420  |
| 215956   | Revenue   | STC211457  |
| 216191   | Revenue   | STC211484  |
| 217410   | Revenue   | STC211492  |
| 820004   | Capital   | STC211506  |
| 221185   | Revenue   | STC211549  |
| 221420   | Revenue   | STC211564  |
| 220551   | Revenue   | STC211572  |
| 220200   | Revenue   | STC211581  |
| 236260   | Revenue   | STC211652  |
| 230930   | Revenue   | STC211685  |
| 221420   | Revenue   | STC211699  |
|  | Revenue   | STC211745  |
| 215956   | Revenue   |  |
|  |   | STC211763  |
| 215956<br>215956<br>221430   | Revenue<br>Revenue  | STC211763<br>STC211768   |
| 215956<br>221430   | Revenue   |  |
| 215956   | Revenue<br>Revenue  | STC211768  |
| 215956<br>221430<br>238500<br>216191   | Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211768<br>STC211788   |
| 215956<br>221430<br>238500<br>216191<br>215956   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211768<br>STC211788<br>STC211798<br>STC211799   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211768<br>STC211788<br>STC211798<br>STC211799<br>STC211832  |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211768<br>STC211788<br>STC211798<br>STC211799<br>STC211832<br>STC211840   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211768<br>STC211788<br>STC211798<br>STC211799<br>STC211832<br>STC211840<br>STC211848  |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211768<br>STC211788<br>STC211788<br>STC211799<br>STC211832<br>STC211840<br>STC211848<br>STC211870   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211768<br>STC211788<br>STC211798<br>STC211799<br>STC211832<br>STC211840<br>STC211848<br>STC211848<br>STC2118490   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550<br>230710   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211768<br>STC211788<br>STC211798<br>STC211799<br>STC211832<br>STC211840<br>STC211848<br>STC211870<br>STC211890<br>STC211894   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550<br>230710<br>232808   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211768<br>STC211788<br>STC211798<br>STC211799<br>STC211832<br>STC211840<br>STC211848<br>STC211870<br>STC211890<br>STC211894<br>STC211894  |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550<br>230710<br>232808<br>230600   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | STC211768<br>STC211788<br>STC211788<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211840<br>STC211890<br>STC211894<br>STC211895<br>STC211947   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550<br>230710<br>232808<br>230600<br>219030   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | STC211768<br>STC211788<br>STC211789<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211870<br>STC211890<br>STC211894<br>STC211895  |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>230700<br>232080<br>230700<br>232808<br>230600<br>219030                               | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital                                  | STC211768<br>STC211788<br>STC211789<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211890<br>STC211890<br>STC211894<br>STC211895<br>STC211950<br>STC211950  |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550<br>230710<br>23208<br>230600<br>219030<br>856556<br>814021                      | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital                       | STC211768<br>STC211788<br>STC211788<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211840<br>STC211890<br>STC211890<br>STC211894<br>STC211895<br>STC211947<br>STC211955<br>STC212065  |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>220550<br>230710<br>232808<br>230600<br>219030<br>856556<br>814021<br>213500           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue            | STC211768<br>STC211788<br>STC211789<br>STC211799<br>STC211832<br>STC211840<br>STC211870<br>STC211890<br>STC211890<br>STC211895<br>STC211947<br>STC212065<br>STC212069<br>STC212074   |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>232700<br>232808<br>230600<br>219030<br>856556<br>814021<br>213500                     | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue            | STC211768<br>STC211788<br>STC211789<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211870<br>STC211890<br>STC211894<br>STC211895<br>STC211947<br>STC211947<br>STC211947<br>STC212069<br>STC212064<br>STC212074              |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219300<br>232050<br>230710<br>232080<br>230600<br>219030<br>856556<br>814021<br>213500<br>857503 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Capital | STC211768<br>STC211788<br>STC211789<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211890<br>STC211890<br>STC211890<br>STC211890<br>STC211895<br>STC211950<br>STC212065<br>STC212074<br>STC212074<br>STC212075<br>STC212079 |
| 215956<br>221430<br>238500<br>216191<br>215956<br>240102<br>220550<br>213700<br>219030<br>232700<br>232808<br>230600<br>219030<br>856556<br>814021<br>213500                     | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue            | STC211768<br>STC211788<br>STC211789<br>STC211799<br>STC211832<br>STC211840<br>STC211840<br>STC211870<br>STC211890<br>STC211894<br>STC211895<br>STC211947<br>STC211947<br>STC211947<br>STC212069<br>STC212064<br>STC212074              |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Capital South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Regeneration & Environment Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens Adults & Health Capital South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business & Resources Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business and Resources Capital South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business & Resources Group South Tyneside Council 00CL Balance Sheet South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Business & Resources Group South Typeside Council OOCL Balance Sheet South Tyneside Council 00CL Balance Sheet South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business and Resources South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Business and Resources South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Pensions South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources

Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Equipment & Materials Client Travel & Expenses Canital Enhancement Costs Printing Contract Printing Contract Printing Contract Printing Contract Printing Contract Capital Equipment Purchases Furniture & Equipment - General Software Capital Enhancement Costs . Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Hire of Non Council Vehicles PFI Unitary Charge - Fixed Voluntary Sector - Boarded Out Children Grant Payments - General Water & Sewerage Charges Property Reactive / General Repairs Voluntary Sector - Boarded Out Children School Support Services Coroners Services Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Canital Construction Costs Voluntary Sector - Boarded Out Children Waste Transfer STH GF Invoice Holding Account Voluntary Sector - Boarded Out Children Teachers Pension Enhancements Valuation Services Agency Staff - Non-Teachers STH HRA Invoice Holding Account STH HRA Invoice Holding Account Whiteleas Way Residential Care Home Whiteleas Way Residential Care Home Davcare Biddick Hall Daycare Biddick Hall Housing Policy Housing Policy Development Quarriers Marketing Team The Place Development Quarriers Quarriers Buildings and Compliance Team Quarriers Buildings and Compliance Team Quarriers Quarriers Section 17 Central Code Quarriers Section 17 Central Code Member Allowances and Expenses **Civic Events** Civic Events Children with Disability Team Buildings and Compliance Team Section 17 Central Code Haven Point - Catering Bedewell Inr Kitcher Quarriers Emergency Planning Bedewell Jnr Kitcher Hebburn Comp Kitchen St Oswalds CE JMI Kitchen Keelmans Way School Kitcher Hebburn Lakes Primary School Kitcher Civic Events Council Elections Civic Events Daycare Biddick Hall Locality 3 - All Saints/Riverside/M Park Section 17 Central Code Leaving Care Service Day Care EEC Participation Participation Quarriers Davcare Biddick Hall Day Care Jarrow Day care Riverside ons Office Buildings and Compliance Team Day Care Cluster 5 Boldon Training

Commissioned Fostering Commissioned Fostering Commissioned Fostering Engineer Works D.L.O. - Cont. Highways ILAC General High Risk Ashestos in Civic Buildings OCE Print Contract In-Cab Technology Jarrow School Kitcher ICT & Digital Services Extra Care Commissioned Fostering Commissioned Fostering Elect Management - Transport Operations Boldon School PFI missioned Fostering Adult Skills Energy Recharges Haven Point Commissioned Fostering Commissioned Fostering Out of Area Placements Out of Area Placements Top Ups Independent Providers Post16 Coroners Service Out of Area Placements Out of Area Placements Road Resurfacing Out of Area Placements Recycling Village Balance Sheet Corporate Finance Out of Area Placements ISB Contingencies Rents Rates and Taxes Agency Contract Suspense Balance Sheet Corporate Finance Balance Sheet Corporate Finance Client Holidays & Outings Travel Expenses Furniture & Equipment - General Furniture & Equipment - General **DLUHC Homeless Prevention Grant DLUHC Homeless Prevention Grant** Software Catering Provisions Non Staff Advertising Subscriptions Software Subscriptions Catering Provisions Property Reactive / General Repairs Client Holidays & Outings Property Reactive / General Repairs Client Holidays & Outings Client Holidays & Outings Other Service Contracts & Supplies Client Holidays & Outings Other Service Contracts & Supplies Accommodation Costs Catering Provisions Catering Provisions Travel & Subsistence Expenses Property Reactive / General Repairs Travel & Subsistence Expenses **Catering Provisions** Catering Provisions Catering Provisions Emergency Planning Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Travel & Subsistence Expenses Furniture & Equipment - General Furniture & Equipment - Genera Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Grant Payments - General Furniture & Equipment - General Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Furniture & Equipment - General **Catering Provisions** Catering Provisions Travel Expenses Property Reactive / General Repairs Furniture & Equipment - General Staff Training

| 28-Jun-2024                | £4,159.58          | (      |
|----------------------------|--------------------|--------|
| 28-Jun-2024                | £4,296.91          | (      |
| 28-Jun-2024                | £4,296.91          | (      |
| 28-Jun-2024                | £4,535.00          | (      |
| 28-Jun-2024                | £4,570.00          | (      |
| 28-Jun-2024                | £4,663.00          | (      |
| 28-Jun-2024                | £4,749.99          | (      |
| 28-Jun-2024                | £4,800.00          | (      |
| 28-Jun-2024                | £4,975.00          | (      |
| 28-Jun-2024                | £4,995.00          | (      |
| 28-Jun-2024                | £5,000.00          | (      |
| 28-Jun-2024                | £5,114.70          | (      |
| 28-Jun-2024                | £5,314.33          | (      |
| 28-Jun-2024                | £5,520.00          | (      |
| 28-Jun-2024                | £6,872.88          | (      |
| 28-Jun-2024                | £7,063.35          | (      |
| 28-Jun-2024                | £7,896.00          | (      |
| 28-Jun-2024                | £8,086.38          | (      |
| 28-Jun-2024                | £8,884.04          | (      |
| 28-Jun-2024                | £10,119.26         | (      |
| 28-Jun-2024                | £10,119.26         | (      |
| 28-Jun-2024                | £10,500.00         | (      |
| 28-Jun-2024                | £10,500.00         | (      |
| 28-Jun-2024                | £13,340.84         | (      |
| 28-Jun-2024                | £16,110.00         | (      |
| 28-Jun-2024                | £18,360.00         | (      |
| 28-Jun-2024                | £19,285.71         | (      |
| 28-Jun-2024                | £26,992.65         | (      |
| 28-Jun-2024                | £30,977.86         | (      |
| 28-Jun-2024                | £50,188.83         | (      |
| 28-Jun-2024                | £56,242.65         | (      |
| 28-Jun-2024                | £60,264.00         | (      |
| 28-Jun-2024                | £123,927.21        | (      |
| 28-Jun-2024                | £135,835.48        | (      |
| 28-Jun-2024                | £156,972.54        | (      |
| 28-Jun-2024                | £205,224.52        | (      |
| 28-Jun-2024                | £4,087,247.71      | (      |
| 03-Jun-2024                | £222.78            | (      |
| 03-Jun-2024                | £15.00             | (      |
| 03-Jun-2024                | £3.80              | (      |
| 03-Jun-2024                | £14.95             | (      |
| 03-Jun-2024<br>03-Jun-2024 | £150.00<br>£210.00 | (      |
| 03-Jun-2024                | £131.00            | (      |
| 03-Jun-2024                | £3.50              |        |
| 03-Jun-2024                | £84.00             |        |
| 03-Jun-2024                | £7.49              | ,<br>( |
| 03-Jun-2024                | £0.10              | í      |
| 03-Jun-2024                | £8.99              | i      |
| 03-Jun-2024                | £70.22             | (      |
| 03-Jun-2024                | £14.08             | (      |
| 03-Jun-2024                | £11.15             | (      |
| 03-Jun-2024                | £7.03              | (      |
| 03-Jun-2024                | £16.75             | (      |
| 03-Jun-2024                | £16.76             | (      |
| 03-Jun-2024                | £16.00             | (      |
| 03-Jun-2024                | £18.04             | (      |
| 03-Jun-2024                | £16.00             | (      |
| 03-Jun-2024                | £191.66            | (      |
| 03-Jun-2024                | £33.50             | (      |
| 03-Jun-2024                | £12.17             | (      |
| 03-Jun-2024                | £361.58            | (      |
| 03-Jun-2024                | £58.32             | (      |
| 03-Jun-2024                | £138.29            | (      |
| 03-Jun-2024                | £693.12            | (      |
| 03-Jun-2024                | £79.66             | (      |
| 03-Jun-2024                | -£2.27             | (      |
| 03-Jun-2024                | -£50.00            | (      |
| 03-Jun-2024                | £617.05            | (      |
| 03-Jun-2024                | £1,686.66          | (      |
| 03-Jun-2024                | £319.90            | (      |
| 03-Jun-2024                | £590.72            | (      |
| 03-Jun-2024<br>04-Jun-2024 | £269.29<br>£30.00  | (      |
| 04-Jun-2024<br>04-Jun-2024 | £30.00<br>£52.08   | (      |
| 04-Jun-2024<br>04-Jun-2024 | £3.74              | (      |
| 04-Jun-2024                | £207.50            |        |
| 04-Jun-2024<br>04-Jun-2024 | £2.50              |        |
| 04-Jun-2024                | £56.00             |        |
| 04-Jun-2024                | £20.00             |        |
| 04-Jun-2024                | £11.62             |        |
| 04-Jun-2024                | £5.41              | í      |
| 04-Jun-2024                | £10.47             | (      |
| 04-Jun-2024                | £103.54            | (      |
| 04-Jun-2024                | £90.83             | (      |
| 04-Jun-2024                | £10.28             | (      |
| 04-Jun-2024                | £47.69             | (      |
| 04-Jun-2024                | £188.20            | (      |
| 04-Jun-2024                | £50.95             | (      |
| 04-Jun-2024                | £15.97             | (      |
| 04-Jun-2024                | £49.93             | (      |
|                            |                    |        |

Reach Out Care Foster Care Associates - North Fast Foster Care Associates - North East North East Concrete Limited Nearby Group Ltd (formerly Richmond Taxis) Rhodar Industrial Services Ltd Canon (UK) Ltd Bartec Municipal Technologies Limited P & N Associates Ltd. Pentagull Ltd Dome Project Management Limited Action for Children Alpha Plus Fostering Ltd Riverside Truck Rental Limited Boldon School Limited (PEI) Reach Out Care TLG Business Services (The Launch Group) Wave Utilities (Anglian Water Business (National) Ltd) FT Leisure Ltd Orchard Care (North East) Ltd Orchard Care (North Fast) Ltd We Care Bespoke Ltd . We Care Bespoke Ltd NHS England, Cumbria, Northumberland, Tyne & Wear Gateshead Health NHS Trust Nova1 Care Ltd Spark of Genius (Training) Ltd Northumbrian Roads Limited Halliwell Homes Limited Gateshead Council South Tyneside Homes Ltd Greenleaf House Co Limited Teachers Pensions Housing Ombudsman Service Magnit Global GRI Limited (formerly Geometric Results International) South Typeside Homes Ltd South Tyneside Homes Ltd Kendal Calli 104739497 Nexus Travel Shop Nvx Lrs Amazon 204-7477880-80 Alexander Apartments Alexander Apartments Cloud Whp7Xm Asda Stores 5889 Istock.Com Amazon Prime Hs1Wg6624 Cloud Gwmxct Www.Amazon D01-027070 Asda Groceries Onlir Amazon 204-2107581-13 Wwt-Washington Screwfix South Shield Wwt-Washington Wwt- Washington Gen Register Office Wwt- Washington Gen Register Office Premier Inn Asda Stores 5889 Home Bargains South Sh Trainline Toolstation Uk Trainline Jr Holland Foodservice Ir Holland Foodservice Asda Groceries Online Clr Www.Cieh.Org Bestway Wholesal Bestway Wholesale Bestway Wholesale Bestway Wholesale Bestway Wholesale Tt2 Ltd- Type Tunnels Ikea Ltd Shop Online Screwfix South Shield Www.Argos.Co.Uk Asda Stores Birmingham Register Utilita Energy Limited Amazon 204-9838504-76 Heron Foods Heron Foods Asda Groceries Online Ikea Ltd Shop Online Lidl Gb Asda Stores Lner Online Lindah Ltd-Newcastle Pay.Amazon.Com Eb The Autism Show Bi

| 213500   | Revenue   | STC212120  |
|--|---|--|
|  |   | STC212120  |
| 213500   | Revenue   |  |
| 213500   | Revenue   | STC212142  |
| 227630   | Revenue   | STC212172  |
| 213300   | Revenue   | STC212175  |
|  |   |  |
| 820006   | Capital   | STC212186  |
| 230080   | Revenue   | STC212191  |
| 230080   | Revenue   | STC212192  |
|  |   |  |
| 230080   | Revenue   | STC212193  |
| 230080   | Revenue   | STC212194  |
| 230080   | Revenue   | STC212195  |
|  |   | STC212202  |
| 856556   | Capital   |  |
| 217530   | Revenue   | STC212223  |
| 230440   | Revenue   | STC212226  |
| 819571   | Capital   | STC212232  |
|  | Capital   |  |
| 213500   | Revenue   | STC212239  |
| 213500   | Revenue   | STC212256  |
| 227000   | Revenue   | STC212272  |
|  |   |  |
| 219720   | Revenue   | STC212356  |
| 213500   | Revenue   | STC212365  |
| 216191   | Revenue   | STC212404  |
| 238500   | Revenue   | STC212413  |
|  |   |  |
| 222950   | Revenue   | STC212438  |
| 213500   | Revenue   | STC212471  |
| 213500   | Revenue   | STC212472  |
|  |   |  |
| 213700   | Revenue   | STC212485  |
| 213700   | Revenue   | STC212486  |
| 217760   | Revenue   | STC212543  |
| 237020   | Revenue   | STC212596  |
|  |   |  |
| 213700   | Revenue   | STC212617  |
| 213700   | Revenue   | STC212649  |
| 850000   | Capital   | STC212717  |
|  |   |  |
| 213700   | Revenue   | STC212731  |
| 228400   | Revenue   | STC212768  |
| 999999   | Balance Sheet   | STC212785  |
|  |   |  |
| 213700   | Revenue   | STC212794  |
| 210070   | Revenue   | STC212827  |
| 701000   | Revenue   | STC212833  |
| 238650   | Revenue   | STC212839  |
|  |   |  |
| 999999   | Balance Sheet   | STC212846  |
| 999999   | Balance Sheet   | STC212861  |
| 214020   | Revenue   | 9788641082   |
|  |   |  |
| 214020   | Revenue   | 9788641090   |
| 215446   | Revenue   | 9788640930   |
| 215446   | Revenue   | 9788640934   |
|  |   |  |
| 236560   | Revenue   | 9788640558   |
|  |   |  |
| 236560   | Revenue   | 9788640554   |
|  |   |  |
| 230440   | Revenue   | 9788640772   |
| 230440<br>224221   | Revenue<br>Revenue  | 9788640772<br>9788640874   |
| 230440   | Revenue   | 9788640772   |
| 230440<br>224221   | Revenue<br>Revenue<br>Revenue   | 9788640772<br>9788640874   |
| 230440<br>224221<br>236000<br>214200   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9788640772<br>9788640874<br>9788640642<br>9788640990   |
| 230440<br>224221<br>236000<br>214200<br>230440   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9788640772<br>9788640874<br>9788640642<br>9788640990<br>9788640764   |
| 230440<br>224221<br>236000<br>214200   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9788640772<br>9788640874<br>9788640642<br>9788640990   |
| 230440<br>224221<br>236000<br>214200<br>230440   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9788640772<br>9788640874<br>9788640642<br>9788640990<br>9788640764   |
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Day Care Marine Park Davcare Biddick Hall Middlefields Canteen Hadrian JMI Kitche Mortimer Jnr Kitchen Stanhone IMI Kitchen Parkview school Ashley Road JMI Kitcher Parkview school Harton Jnr Kitchen Mortimer Comp Kitchen Stanhope JMI Kitchen Forest View Primary Kitchen Lavgate Lane JMI Kitchen Horsley Hill Campus Marine Park IMI Kitcher Epinav Kitchen Fellgate Jnr Kitchen Monkton Inf Kitchen Fellgate Jnr Kitchen Monkton Inr Kitcher Bedeburn JMI Kitcher Lord Blyton JMI Kitcher Valley View JMI Kitchen Hedworthfield IMI Kitchen Hedworth Lane JMI Kitchen Hebburn Comp Kitcher Biddick Hall Inr Kitcher St Oswalds CE JMJ Kitchen West Boldon JMI Kitchen Marsden JMI Kitchen Whithurn Inr Kitchen Bedewell Inr Kitchen Jarrow School Kitchen East Boldon Jnr Kitchen Temp Childrens Residential Care Home Day Care EEC Quarriers Mortimer Comp Kitchen Mortimer Comp Kitchen Day Care EEC Whiteleas Way Residential Care Home Westoe Crown Kitchen Mortimer Inr Kitchen Mortimer Jnr Kitchen Harton Jnr Kitchen Harton Inr Kitchen Biddick Hall Inf Kitchen Dunn St JMI Kitchen Jarrow School Kitcher Biddick Hall Inr Kitchen Simonside Inr Kitchen Jarrow Cross Kitchen Member Allowances and Expenses Member Allowances and Expenses Member Allowances and Expenses Member Allowances and Expenses . Business Engagement Group Leaving Care Service Whiteleas Way Residential Care Home ILAC1 Leaving Care Service II AC1 Printing Legal Services - Support II AC1 ILAC1 Section 17 Central Code Integrated Community Tean Integrated Community Team Participation Investment Office vestment Office Fieldway Residential Davcare Biddick Hall Investment Office The Word Cafe The Word Cafe Haven Point - Catering Dav Care Primrose Day care Riverside Day Care Primrose Harton Jnr Kitchen Harton Jnr Kitcher Participation Leaving Care Service Fellgate Jnr Kitchen Bedeburn JMI Kitcher Jarrow Cross Kitchen Jarrow School Kitchen Fellgate Jnr Kitchen Valley View JMI Kitcher Simonside Inr Kitchen Temp Childrens Residential Care Home Whiteleas Way Residential Care Home

Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Furniture & Equipment - General **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment - General Subscriptions Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Travel & Subsistence Expenses Travel & Subsistence Expenses Travel & Subsistence Expenses Travel & Subsistence Expenses Travel & Subsistence Expense Grant Payments - General Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Travel & Subsistence Expenses Printing & Stationery Consumables Postage Expenses Accommodation Costs Travel & Subsistence Expenses Travel & Subsistence Expenses Travel Expenses Travel Expenses Other Service Contracts & Supplies Postage Expenses Postage Expenses Furniture & Equipment - General Catering Provisions Postage Expenses Catering Provision Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment - Genera **Catering Provisions** Catering Provisions Catering Provisions Other Service Contracts & Supplies Accommodation Costs Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Furniture & Equipment - General Furniture & Equipment - General

| 04-Jun-2024                | £14.37             | 0 | Wm Morrisons Store                               |
|----------------------------|--------------------|---|--|
| 04-Jun-2024                | £3.97              | 0 | Biddick Liqour Store B                           |
| 04-Jun-2024                | £53.79             | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £176.42            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £210.12            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £3.81              | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £75.56             | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £255.69            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £153.77            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £319.15            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £139.45            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £134.60            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £203.92            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £127.71            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £385.04            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £126.94            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £318.54            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £113.20            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £89.66             | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £21.95             | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £127.88            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £156.51            | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
|                            | £110.25            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £163.93            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024                | £92.00             | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £265.11<br>£275.43 | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £156.32            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £99.96             | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £254.61            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £152.53            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £156.02            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £105.21            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £352.54            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £357.20            | 0 | Jr Holland Foodservice                           |
| 04-Jun-2024<br>04-Jun-2024 | £17.23             | 0 | Amznmktplace Hj4564Ot4                           |
| 04-Jun-2024<br>04-Jun-2024 | £52.35             | 0 | Wm Morrisons Store                               |
| 04-Jun-2024                | -£1.85             | 0 | Asda Groceries Online                            |
| 04-Jun-2024<br>04-Jun-2024 | £12.69             | 0 | Bestway Wholesale                                |
| 04-Jun-2024<br>04-Jun-2024 | £1,397.10          | 0 | Bestway Wholesale                                |
| 05-Jun-2024                | £35.87             | 0 | Amazon 204-2779656-64                            |
| 05-Jun-2024                | £17.99             | 0 | Netflix.Com                                      |
| 05-Jun-2024                | £42.30             | ő | Jr Holland Foodservice                           |
| 05-Jun-2024                | £28.87             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £103.05            | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £13.68             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £14.75             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £159.76            | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £130.64            | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £34.56             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £17.10             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £143.27            | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £205.78            | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | £42.03             | 0 | Trainline  |
| 05-Jun-2024                | £1,478.97          | 0 | Trainline  |
| 05-Jun-2024                | £102.73            | 0 | Trainline  |
| 05-Jun-2024                | £47.84             | 0 | Trainline  |
| 05-Jun-2024                | £276.02            | 0 | Ibis Hamburg City Hbf                            |
| 05-Jun-2024                | £40.00             | 0 | Utilita Energy Limited                           |
| 05-Jun-2024                | £49.97             | 0 | Amazon 204-0976288-73                            |
| 05-Jun-2024                | £30.00             | 0 | Asda Stores Ltd                                  |
| 05-Jun-2024                | £78.76             | 0 | Home Bargains South Sh                           |
| 05-Jun-2024                | £19.17             | 0 | Trainline  |
| 05-Jun-2024                | £54.16             | 0 | Www.Amazon 204-613918                            |
| 05-Jun-2024                | £39.58             | 0 | Parcelforce WI                                   |
| 05-Jun-2024                | £71.92             | 0 | Trainline  |
| 05-Jun-2024                | £141.00            | 0 | Trainline  |
| 05-Jun-2024                | £192.83            | 0 | Trainline  |
| 05-Jun-2024                | £223.95            | 0 | Trainline  |
| 05-Jun-2024                | £458.31            | 0 | Trainline<br>Poundland - 2844                    |
| 05-Jun-2024                | £4.79              |   |  |
| 05-Jun-2024                | £1.50              | 0 | Fee2Payonline                                    |
| 05-Jun-2024                | £2.50              | 0 | Fee2Payonline                                    |
| 05-Jun-2024                | £207.28            |   | The Range  |
| 05-Jun-2024                | £74.12             | 0 | Asda Groceries Online                            |
| 05-Jun-2024<br>05-Jun-2024 | £48.73<br>£524.57  | 0 | Speedlink Transport Lt<br>On A Roll Sandwich Com |
| 05-Jun-2024                | £575.80            | 0 | On A Roll Sandwich Com                           |
| 05-Jun-2024<br>05-Jun-2024 | £849.02            | 0 | On A Roll Sandwich Com                           |
| 05-Jun-2024<br>05-Jun-2024 | £35.14             | 0 | Asda Groceries Online                            |
| 05-Jun-2024<br>05-Jun-2024 | £301.92            | 0 | Amazon 204-6014345-43                            |
| 05-Jun-2024<br>05-Jun-2024 | -£0.50             | 0 | Asda Groceries Online                            |
| 05-Jun-2024                | -£5.26             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024<br>05-Jun-2024 | -£2.39             | 0 | Jr Holland Foodservice                           |
| 05-Jun-2024                | -£2.39<br>£11.96   | 0 | Mcdonalds  |
| 05-Jun-2024                | £258.33            | 0 | Premier Inn                                      |
| 05-Jun-2024                | £48.76             | 0 | Bestway Wholesale                                |
| 05-Jun-2024                | £335.07            | 0 | Bestway Wholesale                                |
| 05-Jun-2024                | £321.41            | 0 | Bestway Wholesale                                |
| 05-Jun-2024<br>05-Jun-2024 | £743.32            | 0 | Bestway Wholesale                                |
| 05-Jun-2024                | £145.20            | 0 | Bestway Wholesale                                |
| 05-Jun-2024<br>05-Jun-2024 | £160.80            | 0 | Bestway Wholesale                                |
| 05-Jun-2024                | £302.53            | 0 | Bestway Wholesale                                |
| 06-Jun-2024                | £49.27             | õ | Amazon 204-6856778-59                            |
| 06-Jun-2024                | £82.50             | ō | Ikea Ltd Shop Online                             |
|                            |                    | - |  |

| 215425  | Revenue   | 9797065166   |
|---|---|--|
| 215446  | Revenue   | 9797065342   |
|   |   |  |
| 221550  | Revenue   | 9797065662   |
| 217460  | Revenue   | 9797065534   |
| 217425  | Revenue   | 9797065586   |
|   |   |  |
| 217455  | Revenue   | 9797065606   |
| 217554  | Revenue   | 9797065678   |
| 217415  | Revenue   | 9797065502   |
|   |   |  |
| 217554  | Revenue   | 9797065674   |
| 217410  | Revenue   | 9797065538   |
| 217525  | Revenue   | 9797065652   |
|   |   |  |
| 217455  | Revenue   | 9797065602   |
| 217310  | Revenue   | 9797065522   |
| 217305  | Revenue   | 9797065554   |
|   |   |  |
| 217355  | Revenue   | 9797065596   |
| 217380  | Revenue   | 9797065566   |
| 217490  | Revenue   | 9797065656   |
|   |   |  |
| 217340  | Revenue   | 9797065530   |
| 217280  | Revenue   | 9797065582   |
| 217340  | Revenue   | 9797065526   |
|   |   |  |
| 217350  | Revenue   | 9797065576   |
| 217435  | Revenue   | 9797065508   |
| 217270  | Revenue   | 9797065562   |
|   |   |  |
| 217470  | Revenue   | 9797065612   |
| 217320  | Revenue   | 9797065544   |
| 217225  | Revenue   | 9797065548   |
|   |   |  |
| 217540  | Revenue   | 9797065630   |
| 217345  | Revenue   | 9797065512   |
| 217365  | Revenue   | 9797065590   |
| 217335  |   | 9797065618   |
|   | Revenue   |  |
| 217290  | Revenue   | 9797065572   |
| 217250  | Revenue   | 9797065626   |
| 217285  | Revenue   | 9797065670   |
|   |   |  |
| 217530  | Revenue   | 9797065634   |
| 217295  | Revenue   | 9797065518   |
| 214040  | Revenue   | 9797065284   |
|   |   |  |
| 215475  | Revenue   | 9797065296   |
| 224221  | Revenue   | 9797065328   |
| 217525  | Revenue   | 9797065648   |
|   |   |  |
| 217525  | Revenue   | 9797065642   |
| 215475  | Revenue   | 9802472562   |
| 214020  | Revenue   | 9802472902   |
| 217390  |   | 9802473128   |
|   | Revenue   |  |
| 217425  | Revenue   | 9802473100   |
| 217425  | Revenue   | 9802473094   |
| 217410  | Revenue   | 9802473066   |
|   |   |  |
| 217410  | Revenue   | 9802473062   |
| 217220  | Revenue   | 9802473028   |
|   |   |  |
| 217370  | Revenue   |  |
| 217370  | Revenue   | 9802473040   |
| 217530  | Revenue   | 9802473040<br>9802473140   |
|   |   | 9802473040   |
| 217530<br>217345  | Revenue   | 9802473040<br>9802473140   |
| 217530<br>217345<br>217330  | Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473112   |
| 217530<br>217345<br>217330<br>217255  | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086   |
| 217530<br>217345<br>217330  | Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473112   |
| 217530<br>217345<br>217330<br>217255  | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472628   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472628<br>9802472620   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472628   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472628<br>9802472620   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>232000<br>235830  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472620<br>9802472610<br>9802472342   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>232000<br>235830<br>213300  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473120<br>9802473022<br>9802473086<br>9802472606<br>9802472620<br>9802472620<br>9802472610<br>9802472610   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>232000<br>235830  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472620<br>9802472610<br>9802472342   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>232000<br>235830<br>213300  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473120<br>9802473022<br>9802473086<br>9802472606<br>9802472620<br>9802472620<br>9802472610<br>9802472610   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>232000<br>235830<br>213300<br>214020<br>213310  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473120<br>9802473022<br>9802473086<br>9802472606<br>9802472606<br>9802472600<br>9802472610<br>9802472610<br>9802472358<br>9802472358<br>9802472856   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>235830<br>213300<br>214020<br>213310<br>213300  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472620<br>9802472620<br>9802472638<br>9802472358<br>9802472538   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>235830<br>213300<br>214020<br>213310<br>213300<br>213310  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473086<br>9802472606<br>9802472620<br>9802472620<br>9802472610<br>9802472358<br>9802472358<br>9802472352<br>9802472352   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>235830<br>213300<br>214020<br>213310<br>213300  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473112<br>9802473086<br>9802472606<br>9802472620<br>9802472620<br>9802472638<br>9802472358<br>9802472538   |
| 217530<br>217345<br>21735<br>232000<br>232000<br>232000<br>232000<br>235830<br>213300<br>213300<br>213300<br>213310<br>213310<br>235030   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473086<br>9802472608<br>9802472620<br>9802472620<br>9802472620<br>9802472358<br>9802472358<br>9802472358<br>9802472556<br>9802472556   |
| 217530<br>217345<br>217330<br>217255<br>232000<br>232000<br>232000<br>2352000<br>235830<br>213300<br>213310<br>213300<br>213310<br>213300<br>213310<br>213300<br>213310   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9802473040<br>9802473140<br>9802473022<br>9802473022<br>9802473086<br>9802472620<br>9802472620<br>9802472620<br>9802472354<br>9802472358<br>9802472352<br>9802472352<br>9802472352<br>9802472352   |
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Other Service Contracts & Supplies Furniture & Equinment - General Vehicle Running Costs Other Service Contracts & Supplies Other Service Contracts & Supplies Vehicle Running Costs Other Service Contracts & Supplies Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs Vehicle Running Costs Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Vehicle Running Costs Vehicle Running Costs Recharges for use of Council Vehicles Vehicle Running Costs Recharges for use of Council Vehicles Furniture & Equipment - General Recharges for use of Council Vehicles Payments to Foundation Trust Furniture & Equipment - General Recharges for use of Council Vehicles Recharges for use of Council Vehicles Property Reactive / General Repairs Other Service Contracts & Supplies Recharges for use of Council Vehicles License Fees Pavable Property Reactive / General Repairs Client Travel & Subsistence Recharges for use of Council Vehicles Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Property Reactive / General Repairs Furniture & Equipment - General Furniture & Equipment - General Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

| 06-Jun-2024                | £62.00              | 0 | Lner Online                                      |
|----------------------------|---------------------|---|--|
| 06-Jun-2024                | £107.00             | 0 | Ikea Ltd Shop Online                             |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £12.50              | 0 | N Tyneside Sbs Cnp                               |
| 06-Jun-2024                | £14.00              | 0 | Shropshire Council                               |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £12.50              | 0 | Durham County Council                            |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £12.50              | 0 | Gateshead Council Int                            |
| 06-Jun-2024<br>06-Jun-2024 | £11.00              | 0 | City Of Newcastle Inte                           |
| 06-Jun-2024<br>06-Jun-2024 | £10.04<br>£515.00   | 0 | Poundland - 2844                                 |
| 06-Jun-2024                | £182.46             | 0 | Www.Argos.Co.Uk<br>Www.Argos.Co.Uk               |
| 06-Jun-2024                | £510.54             | 0 | Ikea Ltd 143 Gateshead                           |
| 06-Jun-2024                | £337.50             | ő | Dyla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | ō | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £22.87              | ō | Northumbria Healthcare                           |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £337.50             | 0 | Dvla Vehicle Tax                                 |
| 06-Jun-2024                | £4,786.32           | 0 | Northumbria Healthcare                           |
| 06-Jun-2024                | £19.16              | 0 | Amazon 204-5402447-18                            |
| 06-Jun-2024                | £18.49              | 0 | Northumbria Healthcare                           |
| 06-Jun-2024                | £845.94             | 0 | Northumbria Healthcare                           |
| 06-Jun-2024                | £290.98             | 0 | Amazon 204-1654779-48                            |
| 06-Jun-2024                | £326.84             | 0 | Northumbria Healthcare                           |
| 06-Jun-2024<br>06-Jun-2024 | £6,171.32<br>£39.80 | 0 | Northumbria Healthcare<br>Beacon Electrical Ne L |
| 06-Jun-2024                | £88.50              | 0 | Hm Passport Office                               |
| 06-Jun-2024                | £1,118.70           | 0 | Northumbria Healthcare                           |
| 06-Jun-2024                | £21.00              | 0 | South Tyneside Council                           |
| 06-Jun-2024                | £3.00               | 0 | Wickes South Shields                             |
| 06-Jun-2024                | £40.04              | 0 | Shell Boldon Lane                                |
| 06-Jun-2024                | £8,835.20           | 0 | Northumbria Healthcare                           |
| 06-Jun-2024                | £20.51              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £283.99             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £95.85              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024<br>06-Jun-2024 | £17.10<br>£255.71   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 06-Jun-2024                | £99.15              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £68.40              | ő | Ir Holland Foodservice                           |
| 06-Jun-2024                | £260.49             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £120.56             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £74.69              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £88.52              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £94.33              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £294.21             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £3.81               | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £280.23             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £75.97              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £57.09              | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 06-Jun-2024<br>06-Jun-2024 | £108.78             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £105.41<br>£260.65  | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £51.18              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £68.40              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £150.94             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £74.10              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £97.60              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £141.89             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £245.13             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £78.06              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £91.26              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £82.84              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £69.09              | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £286.22             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £320.86             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £108.10             | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024<br>06-Jun-2024 | £44.09<br>£77.47    | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 06-Jun-2024<br>06-Jun-2024 | £77.47<br>£63.13    | 0 | Jr Holland Foodservice                           |
| 06-Jun-2024                | £15.22              | 0 | Wm Morrisons Store                               |
| 06-Jun-2024                | £15.00              | 0 | Beacon Electrical Ne L                           |
| 06-Jun-2024                | £9.49               | ō | Amazon 204-1606429-76                            |
| 06-Jun-2024                | £29.16              | 0 | Www.Amazon 204-021340                            |
| 06-Jun-2024                | £70.62              | 0 | Bestway Wholesale                                |
| 06-Jun-2024                | £646.73             | 0 | Bestway Wholesale                                |
| 06-Jun-2024                | £271.19             | 0 | Bestway Wholesale                                |
| 06-Jun-2024                | £768.96             | 0 | Bestway Wholesale                                |
| 06-Jun-2024<br>06-Jun-2024 | £182.62<br>£343.95  | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 06-Jun-2024<br>06-Jun-2024 | £343.95<br>£141.79  | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 06-Jun-2024                | £91.68              | 0 | Bestway Wholesale                                |
|                            |                     | - |  |

| 230710   | Revenue   | 9808187154   |
|--|---|--|
|  | Revenue   | 9808186842   |
|  | Revenue   | 9808186892   |
| 230710   | Revenue   | 9808187140   |
|  | Revenue   | 9808187140   |
|  |   |  |
|  | Revenue   | 9808186918   |
|  | Revenue   | 9808186922   |
|  | Revenue   | 9808186888   |
| 227000   | Revenue   | 9808186932   |
| 227000   | Revenue   | 9808186926   |
| 230710   | Revenue   | 9808187166   |
| 227000   | Revenue   | 9808186934   |
| 227000   | Revenue   | 9808186912   |
|  | Revenue   | 9808186908   |
|  | Revenue   | 9808186904   |
|  |   |  |
|  | Revenue   | 9808187160   |
|  | Revenue   | 9808187148   |
|  | Revenue   | 9808186770   |
|  | Revenue   | 9808187084   |
| 219474   | Revenue   | 9808187080   |
| 214040   | Revenue   | 9808186782   |
| 227000   | Revenue   | 9808186968   |
| 227000   | Revenue   | 9808186956   |
| 230090   | Revenue   | 9808186592   |
| 227000   | Revenue   | 9808186940   |
|  | Revenue   | 9808186976   |
|  | Revenue   | 9808186970   |
|  | Revenue   | 9808186944   |
|  | Revenue   | 9808186962   |
|  |   | 9808186962   |
|  | Revenue   |  |
|  | Revenue   | 9808186950   |
|  | Revenue   | 9808186896   |
|  | Revenue   | 9808186602   |
| 222855   | Revenue   | 9808187090   |
| 230090   | Revenue   | 9808186586   |
| 230091   | Revenue   | 9808186580   |
| 215466   | Revenue   | 9808186836   |
|  | Revenue   | 9808186566   |
| 230090   | Revenue   | 9808186596   |
|  | Revenue   | 9808186700   |
|  | Revenue   | 9808186800   |
|  | Revenue   | 9808186560   |
|  |   |  |
|  | Revenue   | 9808186688   |
|  | Revenue   | 9808186708   |
|  | Revenue   | 9808186830   |
|  | Revenue   | 9808186572   |
| 217455   | Revenue   | 9808187510   |
| 217390   | Revenue   | 9808187552   |
| 217380   | Revenue   | 9808187408   |
| 217380   | Revenue   | 9808187402   |
| 217355   | Revenue   | 9808187492   |
|  | Revenue   | 9808187328   |
|  | Revenue   | 9808187498   |
|  |   | 9808187268   |
|  | Revenue   |  |
|  | Revenue   | 9808187504   |
|  | Revenue   | 9808187350   |
|  | Revenue   | 9808187312   |
|  | Revenue   | 9808187386   |
| 217410   | Revenue   | 9808187356   |
| 217455   | Revenue   | 9808187518   |
| 217425   | Revenue   | 9808187470   |
| 217340   | Revenue   | 9808187320   |
| 217285   | Revenue   | 9808187606   |
| 217350   | Revenue   | 9808187430   |
|  | Revenue   | 9808187536   |
|  | Revenue   | 9808187530   |
|  | Revenue   | 9808187446   |
|  | Revenue   | 9808187526   |
|  |   | 9808187568   |
|  | Revenue   |  |
| 217225<br>217270   | Revenue   | 9808187370   |
|  | Revenue   | 9808187396   |
|  | Revenue   | 9808187364   |
|  | Revenue   | 9808187582   |
|  | Revenue   | 9808187274   |
| 217290   | Revenue   | 9808187414   |
| 217335   |   |  |
| 217250   | Revenue   | 9808187542   |
| 217295   | Revenue<br>Revenue  | 9808187542<br>9808187560   |
|  |   |  |
| 217490   | Revenue   | 9808187560   |
|  | Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187298<br>9808187598   |
| 217525   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187560<br>9808187298<br>9808187598<br>9808187590   |
| 217525<br>217554   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618   |
| 217525<br>217554<br>217425   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618<br>9808187462   |
| 217525<br>217554<br>217425<br>217365   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187598<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808187476   |
| 217525<br>217554<br>217425<br>217365<br>215425   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187560<br>9808187598<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808187476<br>9808186550   |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808187476<br>9808186550<br>9808186696   |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808187476<br>9808186550<br>9808186696<br>9808187066   |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020<br>224221   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808186550<br>9808186550<br>9808186696<br>9808186924   |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808186550<br>9808186550<br>9808186696<br>980818692<br>9808186824<br>9808187380  |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255<br>217410   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187560<br>9808187598<br>9808187598<br>9808187598<br>9808187618<br>9808187462<br>9808186550<br>9808186550<br>9808186569<br>9808186824<br>9808186824   |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255<br>217410   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187560<br>9808187298<br>9808187598<br>9808187590<br>9808187618<br>9808187462<br>9808186550<br>9808186550<br>9808186696<br>980818692<br>9808186824<br>9808187380  |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255<br>217410<br>217350   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9808187560<br>9808187598<br>9808187598<br>9808187598<br>9808187618<br>9808187462<br>9808186550<br>9808186550<br>9808186569<br>9808186824<br>9808186824   |
| 217525<br>217554<br>217425<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255<br>217410<br>217350<br>217355   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9808187590<br>9808187598<br>9808187590<br>9808187590<br>9808187462<br>9808187476<br>9808186550<br>9808186550<br>9808186596<br>980818692<br>980818624<br>9808187342   |
| 217525<br>217554<br>217425<br>215425<br>215425<br>2232360<br>214020<br>224221<br>217255<br>217410<br>217350<br>217355<br>217425  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                  | 9808187560<br>9808187298<br>9808187590<br>9808187590<br>9808187618<br>9808187462<br>98081864696<br>9808186596<br>9808186696<br>9808186824<br>9808187380<br>9808187382<br>9808187422  |
| 217525<br>217554<br>217425<br>215425<br>215425<br>2232360<br>214020<br>224221<br>217255<br>217410<br>217355<br>217355<br>217425<br>217554                              | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | 9808187560<br>9808187598<br>9808187590<br>9808187590<br>9808187618<br>9808187476<br>9808186550<br>9808186550<br>9808186550<br>9808186524<br>9808187380<br>9808187342<br>9808187426<br>9808187486                             |
| 217525<br>217554<br>217455<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255<br>217410<br>217350<br>217355<br>217425<br>217425<br>217554<br>217554<br>217554 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 9808187560<br>9808187298<br>9808187590<br>9808187590<br>9808187462<br>9808187476<br>9808186550<br>9808186550<br>9808186524<br>9808187382<br>9808187342<br>9808187342<br>9808187342<br>9808187342                             |
| 217525<br>217554<br>217455<br>217365<br>215425<br>232360<br>214020<br>224221<br>217255<br>217410<br>217350<br>217355<br>217425<br>217425<br>217554<br>217554<br>217554 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                       | 9808187560<br>9808187598<br>9808187590<br>9808187590<br>9808187590<br>9808187476<br>9808187476<br>9808186550<br>9808186550<br>9808187066<br>9808187066<br>9808187380<br>9808187380<br>9808187482<br>9808187456<br>9808187456 |

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Forest View Primary Kitchen Biddick Hall Inf Kitchen Lord Blyton JMI Kitchen Ashley Road JMI Kitcher Dav Care Cluster 5 Boldor Particination Pensions Office Pensions Office Commty Equipment Service Quarriers Head of Adult Services Whiteleas Way Residential Care Home Public Health Salaries and Overheads Day care clstr 4 Stanleys at Ridgeway Epinay Kitchen Mortimer Inr Kitcher Dunn St IMI Kitchen Jarrow Cross Kitchen East Boldon Inr Kitcher East Boldon Jnr Kitcher Day Care Cluster 5 Bede Harton Jnr Kitchen Epinav Kitchen The Word Cafe Stanhope IMI Kitchen Mortimer Comp Kitchen Marine Park JMI Kitchen Laygate Lane JMI Kitchen Westoe Crown Kitchen Hadrian JMI Kitchen Haven Point - Vending Haven Point - Catering Business Engagement Group Day care Riverside Temp Childrens Residential Care Home Locality 1 - Jarrow/Primrose/Hebburn Buildings and Compliance Team Quarriers Fieldway Residentia Participation Quarriers Housing Policy Locality 3 - All Saints/Riverside/M Park Quarriers Fieldway Residentia Fieldwav Residentia Quarriers Quarriers Quarriers Temp Childrens Residential Care Home Quarriers Development Section 17 Central Code Day care Riverside The Matrix Leaving Care Service Daycare Biddick Hall Leaving Care Service Haven Point - Catering Haven Point - Catering Haven Point - Catering Haven Point - Catering The Word Cafe Leaving Care Service Leaving Care Service Leaving Care Service Leaving Care Service East Boldon Jnr Kitcher Epinay Kitchen Biddick Hall Inf Kitchen Biddick Hall Jnr Kitchen Hadrian JMI Kitchen Whitburn Jnr Kitchen Forest View Primary Kitchen Horslev Hill Campus . Westoe Crown Kitchen Marine Park JMI Kitcher Harton Inr Kitchen Jarrow School Kitchen Hebburn Comp Kitcher Valley View JMI Kitchen Toner Avenue Inr Kitchen St Oswalds CE JMI Kitchen nside Jnr Kitchen Keelmans Way School Kitchen Jarrow Cross Kitchen Hedworthfield JMI Kitchen Hedworth Lane JMI Kitche Hebburn Lakes Primary School Kitchen Fellgate Inr Kitchen Dunn St JMI Kitchen Bedewell Jnr Kitchen Bedehurn IMI Kitcher Jarrow School Kitchen Harton Jnr Kitchen

Catering Provisions Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment - General Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Purchase of Stock Items Furniture & Equipment - General Postage Expenses Subscriptions Stationery Furniture & Equipment - General Catering Provision Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Vending Machine Stock Catering Provisions Travel & Subsistence Expenses Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Catering Provisions Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General **DLUHC Homeless Prevention Grant** Furniture & Equipment - General Catering Provisions Furniture & Equipment - General Furniture & Equipment - General Client Holidays & Outings Client Travel & Subsistence Catering Provisions Client Travel & Subsistence Catering Provisions Software Other Service Contracts & Supplies Catering Provisions Furniture & Equinment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Grant Payments - General Furniture & Equipment - General Accommodation Costs Furniture & Equipment - General **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

| 06-Jun-2024                | £143.35             | 0 | Bestway Whol                     |
|----------------------------|---------------------|---|----------------------------------|
| 06-Jun-2024<br>06-Jun-2024 | £306.38<br>£157.71  | 0 | Bestway Whol<br>Bestway Whol     |
| 06-Jun-2024                | £489.72             | 0 | Bestway Who                      |
| 07-Jun-2024                | £7.91               | 0 | Www.Amazon                       |
| 07-Jun-2024                | £5.75               | 0 | Heron Foods                      |
| 07-Jun-2024<br>07-Jun-2024 | £12.50<br>£12.50    | 0 | N Tyneside Sb<br>Northumberla    |
| 07-Jun-2024                | £236.52             | 0 | Act Meters Uk                    |
| 07-Jun-2024                | £62.69              | 0 | Www.Argos.C                      |
| 07-Jun-2024                | £39.58              | 0 | Parcelforce W                    |
| 07-Jun-2024                | £7.49               | 0 | Amazon Prime                     |
| 07-Jun-2024<br>07-Jun-2024 | £92.01<br>£121.94   | 0 | Www.Amazon<br>Tts                |
| 07-Jun-2024                | £32.43              | 0 | Jr Holland Foo                   |
| 07-Jun-2024                | £113.18             | 0 | Jr Holland Foo                   |
| 07-Jun-2024                | £80.13              | 0 | Jr Holland Foo                   |
| 07-Jun-2024                | £185.38             | 0 | Jr Holland Foo                   |
| 07-Jun-2024<br>07-Jun-2024 | £31.81<br>£10.80    | 0 | Jr Holland Foo<br>Jr Holland Foo |
| 07-Jun-2024                | £64.41              | 0 | Wm Morrison                      |
| 07-Jun-2024                | -£24.72             | 0 | Jr Holland Foo                   |
| 07-Jun-2024                | -£20.49             | 0 | Jr Holland Foo                   |
| 07-Jun-2024<br>07-Jun-2024 | £463.79<br>£263.73  | 0 | Bestway Whol<br>Bestway Whol     |
| 07-Jun-2024                | £884.01             | 0 | Bestway Who                      |
| 07-Jun-2024                | £335.71             | 0 | Bestway Whol                     |
| 07-Jun-2024                | £320.37             | 0 | Bestway Whol                     |
| 07-Jun-2024<br>07-Jun-2024 | £996.23<br>£318.02  | 0 | Bestway Whol<br>Bestway Whol     |
| 07-Jun-2024                | £138.58             | 0 | Bestway Who                      |
| 07-Jun-2024                | £923.82             | 0 | Bestway Whol                     |
| 07-Jun-2024                | £309.52             | 0 | Klm074211 07                     |
| 10-Jun-2024                | £29.96              | 0 | Amazon 204-2                     |
| 10-Jun-2024<br>10-Jun-2024 | £46.63<br>£28.32    | 0 | Amazon 204-0<br>Amazon 204-4     |
| 10-Jun-2024                | £20.82              | 0 | Amazon 204-2                     |
| 10-Jun-2024                | £11.83              | 0 | Lidl Gb South                    |
| 10-Jun-2024                | £272.35             | 0 | Asda Stores                      |
| 10-Jun-2024                | £7.49               | 0 | Amazon Prime<br>Www.Amazon       |
| 10-Jun-2024<br>10-Jun-2024 | £25.82<br>-£150.00  | 0 | Alexander Apa                    |
| 10-Jun-2024                | £0.82               | 0 | Amazon Prime                     |
| 10-Jun-2024                | £8.75               | 0 | Sainsburys S/N                   |
| 10-Jun-2024                | £20.00              | 0 | Next Retail Ltd                  |
| 10-Jun-2024<br>10-Jun-2024 | £177.33<br>£19.00   | 0 | B&M 156 - Sou<br>International ( |
| 10-Jun-2024                | £21.50              | 0 | Nexus Travel S                   |
| 10-Jun-2024                | £2.30               | 0 | Sumup Shop                       |
| 10-Jun-2024                | £35.00              | 0 | Mfg Cleadon                      |
| 10-Jun-2024<br>10-Jun-2024 | £81.83<br>£4,348.75 | 0 | Asda Grocerie<br>Productplan.C   |
| 10-Jun-2024                | £135.50             | 0 | Hm Passport C                    |
| 10-Jun-2024                | £65.33              | 0 | Wickes South                     |
| 10-Jun-2024                | £224.79             | 0 | Asda George C                    |
| 10-Jun-2024<br>10-Jun-2024 | £20.00<br>£25.00    | 0 | Utilita Energy<br>Rise North Eas |
| 10-Jun-2024                | £16.00              | 0 | Asda George C                    |
| 10-Jun-2024                | £358.87             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £557.59             | 0 | Hopwells Ltd                     |
| 10-Jun-2024<br>10-Jun-2024 | £320.40<br>£600.15  | 0 | Hopwells Ltd<br>Hopwells Ltd     |
| 10-Jun-2024                | £556.77             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £88.50              | 0 | Hm Passport C                    |
| 10-Jun-2024                | £57.88              | 0 | Amazon 204-8                     |
| 10-Jun-2024<br>10-Jun-2024 | £194.00<br>£47.95   | 0 | Premier Inn<br>Dunelm Softfu     |
| 10-Jun-2024                | £367.36             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £185.41             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £246.86             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £214.69             | 0 | Hopwells Ltd                     |
| 10-Jun-2024<br>10-Jun-2024 | £333.20<br>£392.35  | 0 | Hopwells Ltd<br>Hopwells Ltd     |
| 10-Jun-2024                | £350.88             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £563.22             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £425.71             | 0 | Hopwells Ltd                     |
| 10-Jun-2024<br>10-Jun-2024 | £230.39<br>£251.02  | 0 | Hopwells Ltd<br>Hopwells Ltd     |
| 10-Jun-2024                | £552.87             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £254.37             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £243.30             | 0 | Hopwells Ltd                     |
| 10-Jun-2024<br>10-Jun-2024 | £315.64<br>£131.20  | 0 | Hopwells Ltd<br>Hopwells Ltd     |
| 10-Jun-2024<br>10-Jun-2024 | £131.20<br>£197.88  | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £237.47             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £415.72             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £153.20             | 0 | Hopwells Ltd                     |
| 10-Jun-2024<br>10-Jun-2024 | £328.54<br>£383.32  | 0 | Hopwells Ltd<br>Hopwells Ltd     |
| 10-Jun-2024                | £184.18             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £333.19             | 0 | Hopwells Ltd                     |
| 10-Jun-2024                | £143.02             | 0 | Hopwells Ltd                     |
| 10-Jun-2024<br>10-Jun-2024 | £230.86<br>£384.23  | 0 | Hopwells Ltd<br>Hopwells Ltd     |
| 10-Jun-2024                | £511.60             | 0 | Hopwells Ltd                     |
| -                          |                     |   |                                  |

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| 217310<br>217220<br>217270   |   |  |
|--|---|--|
|  | Revenue   | 9808187304   |
|  |   | 9808187288   |
| 217270   | Revenue   |  |
| 21/2/0   | Revenue   | 9808187390   |
| 217415   | Revenue   | 9808187264   |
| 215465   | Revenue   | 9814647670   |
|  |   |  |
| 212070   | Revenue   | 9814647800   |
| 230710   | Revenue   | 9814648074   |
| 230710   | Revenue   | 9814648080   |
| 221420   | Revenue   | 9814648338   |
|  |   |  |
| 224221   | Revenue   | 9814647824   |
| 220200   | Revenue   | 9814648044   |
| 214020   | Revenue   | 9814648054   |
|  |   |  |
| 225000   | Revenue   | 9814647808   |
| 215457   | Revenue   | 9814648144   |
| 217490   | Revenue   | 9814648330   |
| 217425   | Revenue   | 9814648294   |
|  |   |  |
| 217370   | Revenue   | 9814648216   |
| 217255   | Revenue   | 9814648262   |
| 217295   | Revenue   | 9814648224   |
| 217295   | Revenue   | 9814648232   |
|  |   |  |
| 215466   | Revenue   | 9814647832   |
| 217410   | Revenue   | 9814648248   |
| 217490   | Revenue   | 9814648334   |
| 222853   | Revenue   | 9814648358   |
|  |   |  |
| 217455   | Revenue   | 9814648302   |
| 217525   | Revenue   | 9814648326   |
| 217380   | Revenue   | 9814648284   |
| 217305   |   | 9814648270   |
|  | Revenue   |  |
| 217390   | Revenue   | 9814648318   |
| 217460   | Revenue   | 9814648240   |
| 224075   | Revenue   | 9814648350   |
|  |   |  |
| 222865   | Revenue   | 9814648344   |
| 235830   | Revenue   | 9814647638   |
| 215435   | Revenue   | 9822497914   |
| 214040   | Revenue   | 9822497008   |
|  |   |  |
| 215411   | Revenue   | 9822497244   |
| 232360   | Revenue   | 9822496718   |
| 224221   | Revenue   | 9822497398   |
|  |   |  |
| 214050   | Revenue   | 9822497474   |
| 212070   | Revenue   | 9822496170   |
| 224221   | Revenue   | 9822497406   |
| 236560   | Revenue   | 9822496284   |
|  |   |  |
| 215413   | Revenue   | 9822497296   |
| 224221   | Revenue   | 9822497372   |
| 214050   | Revenue   | 9822497462   |
| 214050   |   | 9822497458   |
|  | Revenue   |  |
| 224221   | Revenue   | 9822497352   |
| 224221   | Revenue   | 9822497336   |
| 224221   | Revenue   | 9822497360   |
|  |   |  |
| 214040   | Revenue   | 9822496982   |
| 224221   | Revenue   | 9822497322   |
| 230440   | Revenue   | 9822497262   |
| 213602   | Revenue   | 9822497446   |
|  |   |  |
| 215435   | Revenue   | 9822497576   |
| 216510   | Revenue   | 9822499768   |
| 213300   | Revenue   | 9822496232   |
|  |   |  |
| 215446   | Revenue   | 9822497486   |
| 213300   | Revenue   | 9822496248   |
| 222865   | Revenue   | 9822499824   |
| 222865   | Revenue   |  |
|  | Revenue   |  |
|  | Development   | 9822499798   |
| 222865   | Revenue   | 9822499798<br>9822499788   |
|  | Revenue<br>Revenue  | 9822499798   |
| 222865<br>222865   | Revenue   | 9822499798<br>9822499788<br>9822499810   |
| 222865<br>222865<br>222853   | Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499810<br>9822499858   |
| 222865<br>222865<br>222853<br>213300   | Revenue<br>Revenue<br>Revenue   | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240   |
| 222865<br>222865<br>222853<br>213300<br>213300   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240<br>9822496254   |
| 222865<br>222865<br>222853<br>213300   | Revenue<br>Revenue<br>Revenue   | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240   |
| 222865<br>222865<br>222853<br>213300<br>213300   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240<br>9822496254   |
| 222865<br>222865<br>222853<br>213300<br>213300<br>213300<br>213300   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240<br>9822496254<br>9822496264<br>9822496220   |
| 222865<br>222865<br>222853<br>213300<br>213300<br>213300<br>213300<br>213300<br>217295   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240<br>9822496254<br>9822496264<br>9822496220<br>9822498562   |
| 222865<br>222865<br>222853<br>213300<br>213300<br>213300<br>213300<br>213300<br>217295<br>217490   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496254<br>9822496254<br>9822496220<br>9822498562<br>9822498562   |
| 222865<br>222865<br>222853<br>213300<br>213300<br>213300<br>213300<br>213300<br>217295   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496240<br>9822496254<br>9822496264<br>9822496220<br>9822498562   |
| 222865<br>222865<br>222853<br>213300<br>213300<br>213300<br>213300<br>213300<br>217295<br>217490   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499810<br>9822499858<br>9822496254<br>9822496254<br>9822496220<br>9822498562<br>9822498562   |
| 222865<br>222853<br>22853<br>213300<br>213300<br>213300<br>213300<br>217295<br>217295<br>217490<br>217220<br>217245  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>982249988<br>9822499858<br>9822496240<br>9822496254<br>9822496264<br>9822496264<br>9822496262<br>9822498562<br>9822498480<br>9822498480  |
| 222865<br>222853<br>213300<br>213300<br>213300<br>213300<br>217395<br>217295<br>217490<br>217220<br>217345<br>217460   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499858<br>9822496254<br>9822496254<br>9822496254<br>9822496220<br>9822496220<br>982249620<br>9822498480<br>9822498480<br>9822498454  |
| 222865<br>222853<br>22853<br>213300<br>213300<br>213300<br>213300<br>217295<br>217490<br>217220<br>217345<br>217460<br>217250  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499858<br>9822496254<br>9822496254<br>9822496254<br>9822496264<br>9822496264<br>9822498650<br>9822498480<br>9822498480<br>9822498480   |
| 222865<br>222853<br>213300<br>213300<br>213300<br>213300<br>217395<br>217295<br>217490<br>217220<br>217345<br>217460   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499858<br>9822496254<br>9822496254<br>9822496254<br>9822496220<br>9822496220<br>982249620<br>9822498480<br>9822498480<br>9822498454  |
| 222865<br>222853<br>22853<br>213300<br>213300<br>213300<br>213300<br>217295<br>217490<br>217220<br>217345<br>217460<br>217250<br>217310  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9822499798<br>9822499858<br>9822499858<br>9822496254<br>9822496254<br>9822496250<br>9822496200<br>9822496200<br>9822498552<br>9822498480<br>9822498484<br>9822498454<br>982249854  |
| 222865<br>222853<br>222853<br>213300<br>213300<br>213300<br>213300<br>217295<br>217295<br>217490<br>217220<br>217345<br>217460<br>217250<br>217310<br>217355   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499810<br>9822499858<br>9822496240<br>9822496240<br>9822496240<br>9822496240<br>9822498540<br>9822498540<br>9822498640<br>9822498654<br>9822498654<br>9822499480   |
| 222865<br>222853<br>222853<br>213300<br>213300<br>213300<br>213300<br>217300<br>217295<br>217490<br>217220<br>217345<br>217460<br>217250<br>217310<br>217355<br>217390   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499858<br>9822496240<br>9822496240<br>9822496240<br>9822496262<br>9822496260<br>9822498562<br>9822498480<br>98224984842<br>9822499480<br>9822499480<br>98224994202<br>9822499450   |
| 222865<br>222853<br>222853<br>213300<br>213300<br>213300<br>213300<br>217300<br>217295<br>217490<br>217220<br>217460<br>217250<br>217460<br>217250<br>217310<br>217355<br>217390<br>217380   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499858<br>9822496254<br>9822496254<br>9822496262<br>9822496262<br>9822496260<br>9822498620<br>98224984842<br>9822498484<br>98224984854<br>9822499480<br>9822499540<br>982249858  |
| 222865<br>222853<br>222853<br>213300<br>213300<br>213300<br>213300<br>217300<br>217295<br>217490<br>217220<br>217345<br>217460<br>217250<br>217310<br>217355<br>217390   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499858<br>9822496240<br>9822496240<br>9822496240<br>9822496262<br>9822496260<br>9822498562<br>9822498480<br>98224984842<br>9822499480<br>9822499480<br>98224994202<br>9822499450   |
| 222865<br>222853<br>222853<br>213300<br>213300<br>213300<br>213300<br>217295<br>217290<br>217290<br>217240<br>217250<br>217310<br>217355<br>217390<br>217380<br>217410   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9822499798<br>9822499788<br>9822499818<br>9822496254<br>9822496254<br>9822496250<br>9822496200<br>9822496200<br>9822498400<br>9822498400<br>9822498454<br>9822498454<br>9822498594<br>9822499202<br>9822499550   |
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| 222865<br>222853<br>222853<br>213300<br>213300<br>213300<br>213300<br>217395<br>217490<br>217220<br>217345<br>217460<br>217345<br>217460<br>217355<br>217310<br>217355<br>217390<br>217380<br>217530<br>217540   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9822499798<br>9822499788<br>9822499858<br>9822496240<br>9822496254<br>9822496262<br>9822496262<br>9822498562<br>9822498562<br>9822498462<br>9822498464<br>9822498464<br>9822499480<br>9822499202<br>9822498594<br>9822498598<br>9822498574<br>9822499574   |
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| 10-Jun-2024  |   |   |   |
|--|---|---|---|
|  | £338.37   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £416.13   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £197.60   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £330.30   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £222.81   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £425.11   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £550.09   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £771.07   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £272.98   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £541.14   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £96.78  | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £459.36   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £507.49   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £212.83   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £175.61   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £520.00   | 0   | Ikea Ltd Shop Online  |
| 10-Jun-2024  | £340.42   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £267.44   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £326.24   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £496.79   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £56.50  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £182.91   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £163.20   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £104.98   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £21.60  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £9.14   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £207.49   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £53.09  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £37.46  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £102.21   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024<br>10-Jun-2024   | £32.68  | 0   | Jr Holland Foodservice  |
|  | £42.01  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £17.60  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £17.24  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £52.61  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £47.01  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £32.67  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £105.24   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £19.73  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £20.65  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £66.29  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £22.24  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £115.91   | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £78.86  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £47.35  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £45.93  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £31.97  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £32.68  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £57.31  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £13.03  | 0   | Jr Holland Foodservice  |
| 10-Jun-2024  | £19.25  | 0   | Aldi 42 774   |
| 10-Jun-2024  | £9.16   | 0   | Netflix.Com   |
| 10-Jun-2024  | -£3.80  | 0   | Asda Groceries Online   |
| 10-Jun-2024  | -£47.78   | 0   | Hopwells Ltd  |
| 10-Jun-2024  | £92.46  |   | Screwfix Direct   |
| 10-Jun-2024  | 053.34  |   | Aldi Stores   |
|  | £57.71  | 0   | Ande Consiste Online  |
| 11-Jun-2024  | £120.26   | 0   | Asda Groceries Online   |
| 11-Jun-2024<br>11-Jun-2024   | £120.26<br>£70.53   | 0<br>0<br>0   | Travelodg Travelodge G  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £120.26<br>£70.53<br>£50.16   | 0<br>0<br>0<br>0  | Travelodg Travelodge G<br>Amazon 204-9108443-37   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £120.26<br>£70.53<br>£50.16<br>£7.97  | 0<br>0<br>0<br>0  | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £120.26<br>£70.53<br>£50.16<br>£7.97<br>£6.17   | 0<br>0<br>0<br>0<br>0<br>0                                    | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £120.26<br>£70.53<br>£50.16<br>£7.97<br>£6.17<br>£33.33   |   | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P<br>Ocean Beach Pleasure P   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024  | £120.26<br>£70.53<br>£50.16<br>£7.97<br>£6.17<br>£33.33<br>£30.00   |   | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P<br>Ocean Beach Pleasure P<br>Asda Stores Ltd  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £120.26<br>£70.53<br>£50.16<br>£7.97<br>£6.17<br>£33.33<br>£30.00<br>£7.08  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P<br>Ocean Beach Pleasure P<br>Asda Stores Ltd<br>Poundland - 2844  |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £120.26<br>£70.53<br>£50.16<br>£7.97<br>£6.17<br>£33.33<br>£30.00<br>£7.08<br>£40.00  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P<br>Ocean Beach Pleasure P<br>Asda Stores Ltd<br>Poundland - 2844<br>Www.Amazon 026-586045   |
| 11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024<br>11-Jun-2024   | £120.26<br>£70.53<br>£50.16<br>£7.97<br>£6.17<br>£33.33<br>£30.00<br>£7.08<br>£40.00<br>£18.90  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P<br>Ocean Beach Pleasure P<br>Asda Stores Ltd<br>Poundland - 2844<br>Www.Amazon 026-586045<br>Card Factory   |
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| f120.26<br>f70.53<br>f50.16<br>f7.97<br>f6.17<br>f33.33<br>f30.00<br>f7.08<br>f40.00<br>f18.90<br>f500.00<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f337.50<br>f3       |   | Travelodg Travelodge G<br>Amazon 204-9108443-37<br>Home Bargains South Sh<br>Ocean Beach Pleasure P<br>Ocean Beach Pleasure P<br>Asda Stores Ltd<br>Poundland - 2844<br>Www.Amazon 026-586045<br>Card Factory<br>Dfs Trading Limited<br>Dvla Vehicle Tax<br>Dvla Vehicle Tax<br>Dvla Vehicle Tax<br>Dvla Vehicle Tax<br>Event Listing Fee<br>Dvla Vehicle Tax<br>Stockton Borough Counc<br>Dvla Vehicle Tax<br>Dvla Vehicle Tax |

| 217335           | Revenue | 9822499400  |
|------------------|---------|-------------|
| 217455           | Revenue | 9822499290  |
| 217350           | Revenue | 9822499024  |
| 217270           | Revenue | 9822498928  |
| 217554           | Revenue | 9822499744  |
| 217305           |         | 9822498874  |
| 217415           |         | 9822498374  |
| 217525           |         | 9822499606  |
| 217295           |         | 9822499572  |
|                  |         |             |
| 217425           |         | 9822499082  |
| 217280           |         | 9822499054  |
| 217290           |         | 9822498990  |
| 217540           |         | 9822499524  |
| 221550           | Revenue | 9822499684  |
| 217285           | Revenue | 9822499702  |
| 214050           | Revenue | 9822497434  |
| 222853           | Revenue | 9822499872  |
| 217552           | Revenue | 9822499674  |
| 217553           | Revenue | 9822498770  |
| 222865           | Revenue | 9822499836  |
| 217380           | Revenue | 9822498978  |
| 217390           |         | 9822499466  |
| 217410           |         | 9822498732  |
| 217415           |         | 9822498388  |
| 217425           |         | 9822499106  |
| 217425           |         | 9822499100  |
|                  |         |             |
| 217355           |         | 9822499220  |
| 217305           |         | 9822498912  |
| 217455           |         | 9822499312  |
| 217220           |         | 9822498502  |
| 217365           |         | 9822499164  |
| 217470           |         | 9822499384  |
| 217365           |         | 9822499146  |
| 217365           |         | 9822499178  |
| 217330           | Revenue | 9822499274  |
| 217435           | Revenue | 9822498426  |
| 217540           | Revenue | 9822499552  |
| 217330           | Revenue | 9822499260  |
| 217220           | Revenue | 9822498496  |
| 217280           | Revenue | 9822499070  |
| 217350           | Revenue | 9822499042  |
| 217340           | Revenue | 9822498642  |
| 217320           |         | 9822498810  |
| 217345           |         | 9822498466  |
| 217270           |         | 9822498942  |
| 217225           |         | 9822498836  |
| 217285           |         | 9822499730  |
| 217290           |         | 9822499004  |
| 217250           |         | 98224995004 |
|                  |         | 9822499300  |
| 217335<br>215465 |         | 9822499430  |
|                  |         |             |
| 214040           |         | 9822496992  |
| 224221           |         | 9822497382  |
| 222865           |         | 9822499846  |
| 232360           |         | 9822496706  |
| 215475           |         | 9822497078  |
| 224221           | Revenue | 9830966406  |
| 236560           | Revenue | 9830966108  |
| 214040           | Revenue | 9830966328  |
| 215411           | Revenue | 9830966372  |
| 212070           | Revenue | 9830966060  |
| 212070           | Revenue | 9830966066  |
| 213300           | Revenue | 9830966088  |
| 212070           | Revenue | 9830966072  |
| 219220           |         | 9830967560  |
| 215413           | Revenue | 9830966390  |
| 213413           |         | 9830966082  |
| 227000           |         | 9830966596  |
| 227000           |         | 9830966620  |
|                  |         |             |
| 227000           |         | 9830966614  |
| 227000           |         | 9830966628  |
| 232360           |         | 9830966278  |
| 227000           |         | 9830966544  |
| 213800           |         | 9830966246  |
| 227000           |         | 9830966602  |
| 230710           |         | 9830966798  |
| 227000           |         | 9830966582  |
| 227000           |         | 9830966610  |
| 227000           | Revenue | 9830966588  |
| 227000           |         | 9830966632  |
| 230090           |         | 9830966176  |
| 230090           |         | 9830966196  |
| 227000           | Revenue | 9830966662  |
| 227000           | Revenue | 9830966692  |
| 230090           | Revenue | 9830966144  |
| 227000           | Revenue | 9830966678  |
| 213300           | Revenue | 9830966094  |
| 230090           | Revenue | 9830966188  |
| 227000           | Revenue | 9830966552  |
| 227000           |         | 9830966576  |
| 230090           |         | 9830966182  |
| 215475           |         | 9830966352  |
| 230090           |         | 9830966156  |
| 230090           |         | 9830966138  |
|                  |         |             |
| 230090           | Revenue | 9830966168  |
| 230090           | Revenue | 9830966168  |

South Tyneside Council 00CL Business and Resources South Typeside Council OOCL Business and Resources South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Housing Revenue Account South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens. 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Recharges for use of Council Vehicles Recharges for use of Council Vehicles Vehicle Running Costs Furniture & Equipment - General Vehicle Running Costs Vehicle Running Costs Property Reactive / General Repairs Vehicle Running Costs Vehicle Running Costs Court Fees Property Reactive / General Repairs Furniture & Equipment - General Catering Provisions Grant Payments - General Vehicle Running Costs Vehicle Running Costs Grant Payments - General Vehicle Running Costs Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Vehicle Running Costs Vehicle Running Costs Catering Provisions Vehicle Running Costs Training Expenses Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

| 11-Jun-2024                | £8,014.14          | 0 | Northumbria Healthcare                           |
|----------------------------|--------------------|---|--|
| 11-Jun-2024                | £568.50            | 0 | Northumbria Healthcare                           |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £224.00            | 0 | Asda Superstore                                  |
| 11-Jun-2024                | £452.50<br>£337.50 | 0 | Dvla Vehicle Tax<br>Dvla Vehicle Tax             |
| 11-Jun-2024<br>11-Jun-2024 | £10.38             | 0 | Toolstation Ltd                                  |
| 11-Jun-2024                | £337.50            | õ | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £452.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £391.00            | 0 | Possessionclaim.Go                               |
| 11-Jun-2024                | £11.51             | 0 | Wickes South Shields                             |
| 11-Jun-2024                | £130.00            | 0 | Dunelm Soft Furnishin                            |
| 11-Jun-2024                | £7.40              | 0 | Lidl Gb  |
| 11-Jun-2024<br>11-Jun-2024 | £20.00<br>£452.50  | 0 | Utilita Energy Limited<br>Dvla Vehicle Tax       |
| 11-Jun-2024                | £452.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £20.00             | ō | Utilita Energy Limited                           |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £162.65            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024<br>11-Jun-2024 | £86.02<br>£50.85   | 0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 11-Jun-2024                | £55.83             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £55.92             | ő | Freeman Catering Butch                           |
| 11-Jun-2024                | £173.94            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £101.42            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £137.09            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £278.63            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £278.63            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £53.31             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024<br>11-Jun-2024 | £61.26             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024<br>11-Jun-2024 | £120.39<br>£40.15  | 0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 11-Jun-2024                | £56.80             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £201.63            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £94.70             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £224.99            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £50.96             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £108.33            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £116.53            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024<br>11-Jun-2024 | £74.89<br>£114.84  | 0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 11-Jun-2024                | £74.63             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £63.54             | ő | Freeman Catering Butch                           |
| 11-Jun-2024                | £77.00             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £180.29            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £131.89            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £50.07             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £85.31             | 0 | Freeman Catering Butch                           |
| 11-Jun-2024<br>11-Jun-2024 | £49.63<br>£73.06   | 0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 11-Jun-2024                | £138.76            | 0 | Freeman Catering Butch                           |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £167.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £49.84             | 0 | Asda Stores                                      |
| 11-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 11-Jun-2024                | £350.00            | 0 | Ecosystems Knowledge N                           |
| 11-Jun-2024<br>11-Jun-2024 | £187.72<br>£157.17 | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 11-Jun-2024<br>11-Jun-2024 | £15.99             | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £393.67            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £3.50              | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £166.31            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £73.06             | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £325.49            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024<br>11-Jun-2024 | £128.34<br>£223.22 | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 11-Jun-2024<br>11-Jun-2024 | £223.22<br>£217.63 | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £119.92            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £217.93            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £122.14            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £3.81              | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £150.43            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £184.81            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £77.05             | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024<br>11-Jun-2024 | £112.48<br>£318.27 | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 11-Jun-2024                | £86.08             | õ | Jr Holland Foodservice                           |
| 11-Jun-2024                | £249.43            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £151.06            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £134.22            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £118.29            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £83.88             | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024<br>11-Jun-2024 | £4.22<br>£228.93   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 11-Jun-2024<br>11-Jun-2024 | £131.39            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £14.78             | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £107.67            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £81.76             | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £169.40            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £180.44            | 0 | Jr Holland Foodservice                           |
| 11-Jun-2024                | £136.25            | U | Jr Holland Foodservice                           |

| 230090   | Revenue  | 9830966150   |
|--|--|--|
| 230090   | Revenue  | 9830966160   |
| 227000   | Revenue  | 9830966718   |
| 214050   | Revenue  | 9830966416   |
| 227000   |  | 9830966656   |
| 227000   |  | 9830966698   |
| 232360   |  | 9830966282   |
|  |  |  |
| 227000   |  | 9830966712   |
| 227000   | Revenue  | 9830966560   |
| 701000   | Revenue  | 9830966206   |
| 232360   | Revenue  | 9830966286   |
| 214050   |  | 9830966412   |
| 215477   |  | 9830966818   |
|  |  |  |
| 213310   |  | 9830966332   |
| 227000   |  | 9830966658   |
| 227000   | Revenue  | 9830966686   |
| 213310   | Revenue  | 9830966340   |
| 227000   | Revenue  | 9830966702   |
| 227000   | Revenue  | 9830966674   |
| 227000   |  | 9830966568   |
| 227000   |  | 9830966648   |
|  |  |  |
| 227000   | Revenue  | 9830966566   |
| 217250   |  | 9830967384   |
| 217335   | Revenue  | 9830967364   |
| 217470   | Revenue  | 9830967340   |
| 217365   | Revenue  | 9830967262   |
| 217330   | Revenue  | 9830967296   |
| 217355   |  | 9830967282   |
| 217554   |  | 9830967538   |
|  |  |  |
| 217425   |  | 9830967240   |
| 217425   |  | 9830967234   |
| 217525   | Revenue  | 9830967456   |
| 217280   | Revenue  | 9830967224   |
| 217290   | Revenue  | 9830967184   |
| 217380   | Revenue  | 9830967166   |
| 217270   |  | 9830967144   |
| 217305   |  | 9830967110   |
|  |  |  |
| 217255   |  | 9830967102   |
| 217552   |  | 9830967492   |
| 217530   | Revenue  | 9830967432   |
| 217225   | Revenue  | 9830967078   |
| 217320   | Revenue  | 9830967058   |
| 217553   | Revenue  | 9830967050   |
| 217540   |  | 9830967406   |
| 217410   |  | 9830967014   |
|  |  |  |
| 217310   |  | 9830966966   |
| 217340   | Revenue  | 9830966980   |
| 217285   | Revenue  | 9830967520   |
| 217490   | Revenue  | 9830967474   |
| 217295   | Revenue  | 9830966950   |
| 217370   |  | 9830966930   |
| 217345   |  | 9830966900   |
|  |  |  |
| 217220   |  | 9830966912   |
| 217435   | Revenue  | 9830966882   |
| 217415   | Revenue  | 9830966860   |
| 227000   | Revenue  | 9830966640   |
| 227000   | Revenue  | 9830966682   |
| 215435   | Revenue  | 9830966422   |
| 227000   |  | 9830966556   |
| 828111   |  | 9830966318   |
|  |  |  |
| 217490   |  | 9830967488   |
| 217554   |  | 9830967546   |
| 217490   |  | 9830967480   |
| 217410   | Revenue  | 9830967018   |
| 217410   | Revenue  | 9830967022   |
| 217460   | Revenue  | 9830967000   |
| 221550   | Revenue  | 9830967504   |
| 217355   |  | 9830967288   |
| 217525   |  | 9830967464   |
| 217390   |  | 9830967380   |
| 217390<br>217415                               |  | 9830966874   |
|  |  |  |
| 217455   |  | 9830967310   |
| 217310   | Revenue  | 9830966974   |
| 217380   | Revenue  | 9830967172   |
| 217455   | Revenue  | 9830967314   |
| 217305   | Revenue  | 9830967116   |
| 217425   |  | 9830967246   |
| 217365   |  | 9830967274   |
|  |  |  |
| 217285   |  | 9830967528   |
| 217530   |  | 9830967438   |
| 217270   |  | 9830967154   |
| 217540   | Revenue  | 9830967414   |
| 217350   | Revenue  | 9830967214   |
| 217395   |  | 9830967330   |
| 217330   |  | 9830967304   |
| 217330   |  | 9830967230   |
|  |  |  |
| 217350   |  | 9830967208   |
| 217225   | Revenue  | 9830967086   |
|  |  |  |
| 217320   | Revenue  | 9830967064   |
| 217340   | Revenue  | 9830967064<br>9830966986   |
|  | Revenue<br>Revenue   |  |
| 217340   | Revenue<br>Revenue<br>Revenue                                  | 9830966986   |
| 217340<br>217340<br>217435                     | Revenue<br>Revenue<br>Revenue<br>Revenue                       | 9830966986<br>9830966994<br>9830966890                             |
| 217340<br>217340<br>217435<br>217325           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue            | 9830966986<br>9830966994<br>9830966890<br>9830967092               |
| 217340<br>217340<br>217435<br>217325<br>217327 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 9830966986<br>9830966994<br>9830966890<br>9830967092<br>9830967346 |
| 217340<br>217340<br>217435<br>217325           | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 9830966986<br>9830966994<br>9830966890<br>9830967092               |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resource South Typeside Council OOCL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Pensions South Typeside Council OOCL Business and Resources South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Business and Resources South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group

Fast Boldon Inr Kitcher West Boldon IMI Kitchen Whitburn Jnr Kitchen Cleadon JMI Kitche Day Care Marine Park Day Care FEC Locality 3 - All Saints/Riverside/M Park Bedewell Jnr Kitcher Mortimer Comp Kitcher St Oswalds CE JMI Kitchen Hebburn Comp Kitchen Hebburn Lakes Primary School Kitchen Hebburn Lakes Primary School Kitchen Toner Avenue Jnr Kitchen West Boldon JMI Kitchen Jarrow School Kitcher Fast Boldon Inr Kitchen East Boldon Jnr Kitchen Marsden IMI Kitchen Hedworth Lane JMI Kitchen Lavgate Lane JMI Kitchen Housing Policy Locality 1 - Jarrow/Primrose/Hebbur Member Allowances and Expenses Development Dav Care EEC Children with Disability Team Leaving Care Service Housing Policy Day Care EEC Day Care EEC Investment Office The Word Cafe Haven Point - Catering Participation Leaving Care Service ILAC1 Fleet Management - Transport Operations Day Care Jarrow Fleet Management - Transport Operations Buildings and Compliance Team Fleet Management - Transport Operations Member Allowances and Expenses ER Management Fleet Management - Transport Operations Leaving Care Service Horsley Hill Campus Fleet Management - Transport Operations The Word Cafe Elect Management - Transport Operations Fleet Management - Transport Operations Commty Equipment Service Fleet Management - Transport Operations Elect Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Housing Policy Fleet Management - Transport Operations Fleet Management - Transport Operations Leaving Care Service Locality 1 - Jarrow/Primrose/Hebburn Fleet Management - Transport Operations Fleet Management - Transport Operations Mortimer Comp Kitchen Fleet Management - Transport Operations Hebburn Comp Kitchen Jarrow School Kitcher National Citizen Service (NCS) Grant Haven Point - Catering Fleet Management - Transport Operations Leaving Care Service Fleet Management - Transport Operations Davcare Biddick Hall Fleet Management - Transport Operations Elect Management - Transport Operations Jarrow School Kitchen East Boldon Jnr Kitcher Harton Inr Kitchen Monkton Jnr Kitchen Mortimer Jnr Kitchen

Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Furniture & Equipment - General Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **DLUHC Homeless Prevention Grant** Catering Provisions Travel & Subsistence Expense Software Furniture & Equipment - General Travel & Subsistence Expense Grant Payments - General Miscellaneous Budgets Pending Reallocati Furniture & Equipment - General Furniture & Equipment - Genera **Catering Provisions** Catering Provisions Catering Provisions Other Service Contracts & Supplies Grant Payments - General Travel Expenses Vehicle Running Costs Training Expenses Vehicle Running Costs Property Reactive / General Repairs Vehicle Running Costs Travel & Subsistence Expenses Travel & Subsistence Expense Vehicle Running Costs Grant Payments - General **Catering Provisions** Vehicle Running Costs Catering Provisions Vehicle Running Costs Purchase of Stock Item Vehicle Running Costs Miscellaneous Budgets Pending Reallocati Vehicle Running Costs Vehicle Running Costs Furniture & Equipment - General Furniture & Equipment - General Vehicle Running Costs Vehicle Running Costs Catering Provisions Vehicle Running Costs **Catering Provisions** Catering Provision Client Holidays & Outings Catering Provisions Vehicle Running Costs Furniture & Equipment - Genera Vehicle Running Costs Catering Provisions Vehicle Running Costs **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

11-Jun-2024 £330.69 11-lun-2024 £279.81 11-Jun-2024 £124.09 11-Jun-2024 £219.70 11-Jun-2024 £12.32 11-lun-2024 £29.35 11-Jun-2024 -£1.29 11-Jun-2024 £144.24 11-Jun-2024 £600 70 11-Jun-2024 £100.83 11-Jun-2024 £1,298.22 11-Jun-2024 £21.24 11-Jun-2024 £159.02 11-Jun-2024 £617.01 11-Jun-2024 £283.50 £1,284.62 11-Jun-2024 11-Jun-2024 £30.24 11-Jun-2024 £373.22 11-Jun-2024 £255.29 11-Jun-2024 £288.60 11-Jun-2024 -£129.26 12-Jun-2024 £84.15 12-Jun-2024 £73.33 12-Jun-2024 £175.31 12-Jun-2024 £67.63 12-Jun-2024 £34.88 12-Jun-2024 £361.55 12-Jun-2024 £20.00 12-Jun-2024 £4.00 12-Jun-2024 £27.91 12-Jun-2024 £12.00 12-Jun-2024 £17.33 12-Jun-2024 £486 76 £274.28 12-Jun-2024 12-Jun-2024 £16.39 12-Jun-2024 £64.98 12-Jun-2024 £70.79 12-Jun-2024 £337.50 12-Jun-2024 £12.50 12-Jun-2024 £337.50 12-Jun-2024 £2.62 12-Jun-2024 £337.50 12-Jun-2024 £47.84 12-Jun-2024 £191.99 12-Jun-2024 £337 50 12-Jun-2024 £14.67 12-Jun-2024 £123.59 12-Jun-2024 £337.50 12-Jun-2024 £547.86 12-Jun-2024 £337.50 £337.50 12-Jun-2024 12-Jun-2024 £337.50 12-lun-2024 £337 50 12-Jun-2024 £337.50 12-Jun-2024 £52.30 12-Jun-2024 £337.50 12-lun-2024 £337 50 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £40.00 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £41.67 12-Jun-2024 £17.50 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £277 30 12-Jun-2024 £337.50 12-Jun-2024 £406.70 12-Jun-2024 £1,126.87 12-Jun-2024 £108.33 12-Jun-2024 £698.50 12-Jun-2024 £337.50 12-Jun-2024 £302.95 12-Jun-2024 £337 50 12-Jun-2024 £45.65 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £337 50 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £337.50 12-Jun-2024 £77.14 12-Jun-2024 £321.58 12-Jun-2024 £243.76 12-Jun-2024 £114.11 £244.97 12-Jun-2024 Hopwells Ltd

Ir Holland Foodservice Ir Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Wm Morrisons Store Wm Morrisons Store Card Factory Bestway Wholesale Bkg Hotel At Booking.C Asda Superstore Trainline Progression Shein.Com Trainline Dyla Driver Online Maxwells Sunderland Li Ebay O 03-11690-13775 Ebay O 03-11690-13776 De Vere Cotswold Wate Hopwells Ltd Hopwells Ltd Asda Stores 5889 Amazon 204-0788193-48 Trainline Dvla Vehicle Tax Rise North East Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Wickes South Shields Dyla Vehicle Tax Trainline Trainline Dvla Vehicle Tax Heron Foods On A Roll Sandwich Com Dvla Vehicle Tax On A Roll Sandwich Com Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dyla Vehicle Tax Toolstation Uk Dvla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Utilita Energy Limited Dvla Vehicle Tax Dvla Vehicle Tax Ikea Ltd Shop Online B&M 193 - Jarrow Dvla Vehicle Tax Dvla Vehicle Tax On A Roll Sandwich Com Dvla Vehicle Tax On A Roll Sandwich Com On A Roll Sandwich Cor Top Gear Karting On A Roll Sandwich Com Dvla Vehicle Tax Www.Argos.Co.Uk Dyla Vehicle Tax Asda Groceries Online Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Dyla Vehicle Tax Dvla Vehicle Tax Dvla Vehicle Tax Dyla Vehicle Tax Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd

| 217295 | Revenue | 9830966958               |
|--------|---------|--------------------------|
| 217335 | Revenue | 9830967370               |
| 217250 | Revenue | 9830967390               |
| 217475 | Revenue | 9830966924               |
|        |         | 9830966130               |
|        |         | 9830966362               |
|        |         |                          |
|        |         | 9830966398               |
| 217285 | Revenue | 9830967512               |
| 217525 | Revenue | 9830967448               |
| 217365 | Revenue | 9830967256               |
| 217540 | Revenue | 9830967400               |
|        |         | 9830967044               |
|        |         | 9830967038               |
|        |         | 9830967326               |
|        |         |                          |
|        |         | 9830967356               |
|        | Revenue | 9830967424               |
| 217295 | Revenue | 9830966944               |
| 217295 | Revenue | 9830966936               |
| 217290 | Revenue | 9830967176               |
|        |         | 9830967074               |
|        |         | 9830967122               |
| 236560 | Revenue | 9835976598               |
|        |         |                          |
|        |         | 9835976844               |
|        |         | 9835976862               |
| 230440 | Revenue | 9835976856               |
| 215475 | Revenue | 9835976796               |
| 213100 | Revenue | 9835976876               |
| 213300 |         | 9835976590               |
| 236560 |         | 9835976750               |
|        |         | 9835976804               |
|        |         |                          |
|        |         | 9835976806               |
|        |         | 9835976848               |
| 222853 | Revenue | 9835977608               |
| 222865 | Revenue | 9835977590               |
| 212070 | Revenue | 9835976562               |
| 213300 |         | 9835976582               |
|        |         | 9835976778               |
|        |         | 9835977124               |
|        |         |                          |
|        |         | 9835977254               |
| 227000 | Revenue | 9835977010               |
| 227000 | Revenue | 9835977040               |
| 227000 | Revenue | 9835977004               |
| 227000 | Revenue | 9835977036               |
| 227000 | Revenue | 9835977044               |
|        |         | 9835977098               |
|        |         | 9835977076               |
|        |         |                          |
| 232360 | Revenue | 9835976728               |
|        |         | 9835977020               |
| 232000 | Revenue | 9835976868               |
| 236911 | Revenue | 9835976616               |
| 227000 | Revenue | 9835977000               |
| 213300 |         | 9835976576               |
| 217355 |         | 9835977498               |
| 227000 |         | 9835977088               |
|        |         |                          |
|        |         | 9835977604               |
|        |         | 9835977030               |
| 227000 | Revenue | 9835977056               |
| 227000 | Revenue | 9835977116               |
| 227000 | Revenue | 9835977066               |
| 227000 | Revenue | 9835977120               |
| 221420 |         | 9835977578               |
|        |         | 9835977072               |
|        |         |                          |
|        |         | 9835977084               |
|        |         | 9835977026               |
| 227000 | Revenue | 9835977114               |
|        | Revenue | 9835977014               |
| 236560 | Revenue | 9835976746               |
| 227000 | Revenue | 9835976994               |
|        |         | 9835977094               |
|        |         | 9835976570               |
|        |         | 9835976840               |
|        |         | 9835976972               |
|        |         |                          |
|        |         | 9835976940               |
| 217525 |         | 9835977554               |
| 227000 | Revenue | 9835976950               |
| 217540 | Revenue | 9835977532               |
| 217530 | Revenue | 9835977544               |
|        |         | 9835977188               |
|        |         | 9835977586               |
|        |         | 9835976986               |
|        |         |                          |
|        |         | 9835976586               |
|        |         | 9835976976               |
| 215446 | Revenue | 9835976882               |
| 227000 | Revenue | 9835977110               |
| 227000 | Revenue | 9835977106               |
|        |         | 9835976958               |
|        |         | 9835976990               |
|        |         | 9835977052               |
|        |         |                          |
|        |         | 9835977060               |
|        |         | 9835976968               |
|        |         | 9835977548               |
| 217295 | Revenue | 9835977384               |
| 217410 | -       |                          |
|        | Revenue | 9835977406               |
| 217350 |         | 9835977406<br>9835977480 |
|        | Revenue | 9835977480               |
|        | Revenue |                          |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South 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West Boldon JMI Kitchen Lord Blyton IMI Kitchen Monkton Inf Kitchen Stanhope JMI Kitcher Parkview school Lavgate Lane IMI Kitchen Mortimer Comp Kitchen Ashley Road JMI Kitcher All Saints CE JMI Kitchen Cleadon JMI Kitchen Marsden JMI Kitchen Hebburn Comp Kitcher Fellgate Jnr Kitchen ILAC1 Fleet Management - Transport Operations Fleet Management - Transport Operations Investment Office Fleet Management - Transport Operations Investment Office Mortimer Jnr Kitchen Jarrow School Kitcher Jarrow Cross Kitchen Dunn St JMI Kitcher Biddick Hall Inr Kitcher Biddick Hall Inf Kitchen Cleadon JMI Kitchen Cleadon JMI Kitcher Locality 2 - Boldon/Bede/Biddick Locality 2 - Boldon/Bede/Biddick **Civic Events** Day Care Primrose Civic Events Day Care EEC Cleadon JMI Kitchen Forest View Primary Kitchen Haven Point - Catering Locality 1 - Jarrow/Primrose/Hebbur Epinay Kitchen Jarrow School Kitcher Dunn St JMI Kitchen Epinay Kitchen Hedworthfield JMI Kitchen Jarrow Cross Kitchen Bedeburn IMI Kitchen Epinay Kitchen Fellgate Jnr Kitchen Valley View JMI Kitchen Simonside Inr Kitchen Locality 1 - Jarrow/Primrose/Hebburn Harton Jnr Kitchen Jarrow Pool Participation Housing Policy Participation Pensions Office Section 17 Central Code Pensions Office The Place Particination Day care Riverside Quarriers Domestic & Complex Abus Civic Events Day care Riverside Domestic & Complex Abuse Leaving Care Service Buildings and Compliance Team Buildings and Compliance Team Right to Read Member Allowances and Expenses Leaving Care Service Buildings and Compliance Team Leaving Care Service Section 17 Central Code Locality 4 - H Hill/Whitburn/Ridgeway ILAC1 Fieldway Residential Mortimer Inr Kitchen Lavgate Lane JMI Kitchen Marine Park JMI Kitcher Harton Jnr Kitchen Stanhope IMI Kitchen Epinay Kitchen Hadrian JMI Kitcher Ashley Road JMI Kitcher Forest View Primary Kitchen Horsley Hill Campus Westoe Crown Kitcher Ashley Road JMI Kitchen Stanhope IMI Kitchen Mortimer Comp Kitchen Hebburn Comp Kitcher Valley View JMI Kitchen Monkton Jnr Kitchen Lord Blyton JMI Kitchen

Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Vehicle Running Costs Vehicle Running Costs Travel Expenses Vehicle Running Costs Travel Expenses Catering Provisions Furniture & Equipment - General Furniture & Equipment - General **Catering Provisions** Catering Provision Catering Provisions Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment - General **Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Cleaning Expenses Other Service Contracts & Supplies DLUHC Homeless Prevention Grant Other Service Contracts & Supplies Other Service Contracts & Supplies Travel Expenses Other Service Contracts & Supplies Childrens Clothing Allowances Other Service Contracts & Supplies Furniture & Equipment - General Furniture & Equipment - General Travel & Subsistence Expenses Catering Provisions Furniture & Equipment - General Travel & Subsistence Expenses Furniture & Equipment - General Property Reactive / General Repairs Property Reactive / General Repairs Furniture & Equipment - General Travel & Subsistence Expenses Furniture & Equipment - General Property Reactive / General Repairs Grant Payments - General Other Service Contracts & Supplies Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** 

| 12-Jun-2024                | £270.26            | 0 | Hopwells Ltd                                     |
|----------------------------|--------------------|---|--|
| 12-Jun-2024                | £155.63            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £43.13             | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £273.48            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £174.84            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024<br>12-Jun-2024 | £234.24<br>£955.91 | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £267.78            | 0 | Hopwells Ltd<br>Hopwells Ltd                     |
| 12-Jun-2024                | £271.06            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £356.21            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £142.34            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £128.12            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £16.00             | 0 | Hopwells Ltd                                     |
| 12-Jun-2024<br>12-Jun-2024 | £99.17<br>£337.50  | 0 | New Lanark Trading Ltd<br>Dvla Vehicle Tax       |
| 12-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 12-Jun-2024                | £105.30            | 0 | Lner Online                                      |
| 12-Jun-2024                | £337.50            | 0 | Dvla Vehicle Tax                                 |
| 12-Jun-2024                | £157.40            | 0 | Lner Online                                      |
| 12-Jun-2024                | £102.76            | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024                | £107.93            | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024<br>12-Jun-2024 | £202.96<br>£130.49 | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 12-Jun-2024                | £165.71            | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024                | £181.21            | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024                | £57.06             | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024                | £3.80              | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024                | £5.00              | 0 | Asda Superstore                                  |
| 12-Jun-2024                | £26.90             | 0 | Asda Superstore                                  |
| 12-Jun-2024                | £80.69             | 0 | Asda Groceries Online                            |
| 12-Jun-2024<br>12-Jun-2024 | £45.86<br>-£1.95   | 0 | Asda Groceries Online<br>Asda Groceries Online   |
| 12-Jun-2024                | -£1.95<br>£7.50    | 0 | Ebay O 03-11690-13777                            |
| 12-Jun-2024                | -£18.28            | 0 | Jr Holland Foodservice                           |
| 12-Jun-2024                | -£9.36             | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | -£15.95            | 0 | Hopwells Ltd                                     |
| 12-Jun-2024                | £14.97             | 0 | Aldi Stores                                      |
| 12-Jun-2024                | £63.50             | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | £398.48            | 0 | Bestway Wholesale                                |
| 12-Jun-2024<br>12-Jun-2024 | £392.53<br>£35.82  | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 12-Jun-2024                | £371.82            | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | £390.57            | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | £71.97             | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | £271.21            | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | £155.43            | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | £219.08            | 0 | Bestway Wholesale                                |
| 12-Jun-2024<br>12-Jun-2024 | £201.07<br>£11.64  | 0 | Bestway Wholesale<br>Aldi 42 774                 |
| 12-Jun-2024                | -£92.13            | 0 | Bestway Wholesale                                |
| 12-Jun-2024                | -£150.00           | 0 | Air Products                                     |
| 13-Jun-2024                | £20.83             | 0 | Asda Stores                                      |
| 13-Jun-2024                | £92.65             | 0 | Bkg Hotel At Booking.C                           |
| 13-Jun-2024                | £18.67             | 0 | Big Fish   |
| 13-Jun-2024<br>13-Jun-2024 | £12.50<br>£158.53  | 0 | Gateshead Council Int<br>Trainline               |
| 13-Jun-2024                | £11.00             | 0 | City Of Newcastle Inte                           |
| 13-Jun-2024                | £17.99             | 0 | Amazon 204-5606744-00                            |
| 13-Jun-2024                | £8.96              | 0 | Poundland - 2844                                 |
| 13-Jun-2024                | £6.29              | 0 | Amazon 205-0304004-15                            |
| 13-Jun-2024                | £22.46             | 0 | Amazon 204-5881331-50                            |
| 13-Jun-2024                | £525.00            | 0 | Womens Aid                                       |
| 13-Jun-2024<br>13-Jun-2024 | £44.09<br>£31.98   | 0 | Booker Ltd - 38594824<br>Amazon 204-5142104-92   |
| 13-Jun-2024                | £525.00            | 0 | Womens Aid                                       |
| 13-Jun-2024                | £4.17              | 0 | Poundland - 2844                                 |
| 13-Jun-2024                | £19.03             | 0 | Toolstation Uk                                   |
| 13-Jun-2024                | £3.32              | 0 | Toolstation Uk                                   |
| 13-Jun-2024                | £32.90             | 0 | Photobox Limited                                 |
| 13-Jun-2024                | £312.17            | 0 | Trainline<br>Wiekes South Shields                |
| 13-Jun-2024<br>13-Jun-2024 | £34.80<br>£81.60   | 0 | Wickes South Shields<br>Wickes South Shields     |
| 13-Jun-2024<br>13-Jun-2024 | £38.50             | 0 | Registrars Office                                |
| 13-Jun-2024                | £391.00            | 0 | Bkg Hotel At Booking.C                           |
| 13-Jun-2024                | £5.16              | 0 | Card Factory                                     |
| 13-Jun-2024                | £491.95            | 0 | Www.Argos.Co.Uk                                  |
| 13-Jun-2024                | £1,275.00          | 0 | Sunshine Blinds                                  |
| 13-Jun-2024                | £190.72            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £86.37             | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 13-Jun-2024<br>13-Jun-2024 | £140.51<br>£308.95 | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024<br>13-Jun-2024 | £3.81              | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £34.73             | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £123.55            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £178.73            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £107.82            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £319.54            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024<br>13-Jun-2024 | £291.90<br>£8.52   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 13-Jun-2024<br>13-Jun-2024 | £104.97            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £101.96            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £150.94            | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £65.04             | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £41.60             | 0 | Jr Holland Foodservice                           |
| 13-Jun-2024                | £94.96             | 0 | Jr Holland Foodservice                           |
|                            |                    |   |  |

| 217335   | Revenue   | 9835977520  |
|--|---|---|
|  | Revenue   | 9835977464  |
| 217270   | nevenue   |   |
| 217280   | Revenue   | 9835977484  |
| 217455   | Revenue   | 9835977510  |
| 217554   | Revenue   | 9835977574  |
|  |   |   |
| 217305   | Revenue   | 9835977452  |
| 217525   | Revenue   | 9835977556  |
| 217415   | Revenue   | 9835977320  |
| 217325   | Revenue   | 9835977436  |
|  |   |   |
| 217475   | Revenue   | 9835977354  |
| 217290   | Revenue   | 9835977472  |
| 217540   | Revenue   | 9835977534  |
|  |   |   |
| 217340   | Revenue   | 9835977400  |
| 213310   | Revenue   | 9835976782  |
| 227000   | Revenue   | 9835976962  |
| 227000   | Revenue   | 9835976956  |
|  |   |   |
| 230700   | Revenue   | 9835976824  |
| 227000   | Revenue   | 9835976980  |
| 230700   | Revenue   | 9835976818  |
| 217425   | Revenue   | 9835977494  |
|  |   |   |
| 217530   | Revenue   | 9835977550  |
| 217255   | Revenue   | 9835977448  |
| 217370   | Revenue   | 9835977374  |
| 217345   | Revenue   | 9835977340  |
|  |   |   |
| 217220   | Revenue   | 9835977350  |
| 217475   | Revenue   | 9835977364  |
| 217475   | Revenue   | 9835977360  |
| 215412   |   | 9835976682  |
|  | Revenue   |   |
| 215412   | Revenue   | 9835976686  |
| 232200   | Revenue   | 9835977224  |
| 215476   | Revenue   | 9835976606  |
|  |   |   |
| 232200   | Revenue   | 9835977228  |
| 215475   | Revenue   | 9835976812  |
| 217475   | Revenue   | 9835977368  |
| 217310   | Revenue   | 9835977392  |
|  |   |   |
| 222865   | Revenue   | 9835977598  |
| 215411   | Revenue   | 9835976832  |
| 217490   | Revenue   | 9835977568  |
| 217530   |   | 9835977540  |
|  | Revenue   |   |
| 217370   | Revenue   | 9835977370  |
| 217490   | Revenue   | 9835977560  |
| 217320   | Revenue   | 9835977428  |
|  |   |   |
| 217255   | Revenue   | 9835977444  |
| 217435   | Revenue   | 9835977330  |
| 217490   | Revenue   | 9835977562  |
| 217340   | Revenue   | 9835977396  |
|  |   |   |
| 217470   | Revenue   | 9835977516  |
| 217330   | Revenue   | 9835977504  |
| 215411   | Revenue   | 9835976836  |
|  |   |   |
| 217/10   | Rovonuo   | 0025077424  |
| 217410   | Revenue   | 9835977424  |
| 217410<br>223985   | Revenue<br>Revenue  | 9835977424<br>9835977594  |
|  |   |   |
| 223985<br>212070   | Revenue<br>Revenue  | 9835977594<br>9842085768  |
| 223985<br>212070<br>236560   | Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085798  |
| 223985<br>212070<br>236560<br>212070   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9835977594<br>9842085768<br>9842085798<br>9842085764  |
| 223985<br>212070<br>236560   | Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085798  |
| 223985<br>212070<br>236560<br>212070   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 9835977594<br>9842085768<br>9842085798<br>9842085764  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9835977594<br>9842085768<br>9842085798<br>9842085764<br>9842086198<br>9842086048  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085798<br>9842085764<br>9842086198<br>9842086048<br>9842086194  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710<br>214200   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085798<br>9842085764<br>9842086198<br>9842086048<br>9842086194<br>9842086102  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085798<br>9842085764<br>9842086198<br>9842086048<br>9842086194  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710<br>214200   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085798<br>9842085764<br>9842086198<br>9842086048<br>9842086194<br>9842086102  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710<br>214200<br>212070<br>215435   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085764<br>9842085764<br>9842086198<br>9842086102<br>9842086102<br>9842085760<br>9842085168  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710<br>214200<br>212070<br>215435<br>224221   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085764<br>9842086198<br>9842086198<br>9842086194<br>9842086102<br>9842085760<br>9842085760<br>9842086030  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710<br>214200<br>214200<br>215435<br>224221<br>213670   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 9835977594<br>9842085768<br>9842085764<br>9842086198<br>9842086048<br>9842086102<br>9842085760<br>9842085760<br>9842085760<br>9842085978  |
| 223985<br>212070<br>236560<br>212070<br>230710<br>213602<br>230710<br>214200<br>212070<br>215435<br>224221   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 9835977594<br>9842085768<br>9842085764<br>9842086198<br>9842086198<br>9842086194<br>9842086102<br>9842085760<br>9842085760<br>9842086030  |
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Bedewell Jnr Kitchen Jarrow School Kitchen Jarrow School Kitchen Toner Avenue Jnr Kitcher Hedworth Lane JMI Kitchen Fellgate Inr Kitchen Fellgate Jnr Kitchen St Oswalds CE JMI Kitche Fellgate Jnr Kitchen Bedeburn JMI Kitcher All Saints CE JMI Kitchen Sin side Jnr Kitchen Monkton Inf Kitchen Whitburn Jnr Kitchen West Boldon JMI Kitchen East Boldon Inr Kitchen Marsden IMI Kitchen Marsden JMI Kitchen Cleadon JMI Kitchen Parkview school Epinav Kitchen Hedworthfield JMI Kitchen St Oswalds CE JMI Kitcher Section 17 Central Code Member Allowances and Expenses Locality 3 - All Saints/Riverside/M Park ER Managemen Monkton Inr Kitchen Parkview school Harton Jnr Kitchen Horsley Hill Campus Middlefields Canteen Monkton Inf Kitchen Harton Jnr Kitchen Forest View Primary Kitchen Biddick Hall Inr Kitchen Biddick Hall Inf Kitchen Lord Blyton JMI Kitchen All Saints CE JMI Kitcher Ashley Road JMI Kitchen Ashley Road JMI Kitchen Day care Riverside Jarrow School Kitcher Leaving Care Service Housing Policy Quarriers Quarriers Member Allowances and Expenses Day care clstr 4 Stanleys at Ridgeway Member Allowances and Expenses Leaving Care Service Participation Investment Office Leaving Care Service Printing Member Allowances and Expenses The Word Cafe The Word Cafe Haven Point - Catering Buildings and Compliance Team Member Allowances and Expenses **Civic Events** Day Care Jarrow Pensions Office Section 17 Central Code Davcare Biddick Hall Davcare Biddick Hall Day Care Jarrow Member Allowances and Expenses Libraries NPO Project Thurston Activity Centre Daycare Biddick Hall Daycare Biddick Hall Day Care Cluster 5 Bede Parkview school Mortimer Jnr Kitchen Mortimer Jnr Kitchen Jarrow Cross Kitchen Dunn St JMI Kitchen Member Allowances and Expenses Daycare Biddick Hall Quarriers Member Allowances and Expenses Day Care Marine Park Temp Childrens Residential Care Home Haven point Jarrow Pool Hebburn Central Know Your Neighbourhood Know Your Neighbourhood Temple Park Centre Catering Forest View Primary Kitcher Mortimer Comp Kitchen The Word Cafe Marine Park JMI Kitchen

Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Accommodation Costs Accommodation Costs Catering Provisions Travel & Subsistence Expenses **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Furniture & Equipment - General Catering Provisions Accommodation Costs **DLUHC Homeless Prevention Grant** Client Travel & Subsistence Furniture & Equipment - General Accommodation Costs Furniture & Equipment - General Accommodation Costs Travel Expenses Other Service Contracts & Supplies Travel Expenses Grant Payments - General Printing & Stationery Consumables Travel & Subsistence Expenses **Catering Provisions** Catering Provisions Catering Provisions Property Reactive / General Repairs Conference Enrollment Fees Furniture & Equipment - General Furniture & Equinment - General Other Service Contracts & Supplies Furniture & Equipment - General Accommodation Costs Stationery Subscriptions Furniture & Equipment - General Furniture & Equipment - General Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Accommodation Costs Furniture & Equipment - General Furniture & Equipment - General Accommodation Costs Catering Provisions Furniture & Equipment - General Cleaning Expenses Cleaning Expenses Cleaning Expenses Staff Training Staff Training **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

| 13-Jun-2024                | £93.94             | 0 | Jr Holla             |
|----------------------------|--------------------|---|----------------------|
| 13-Jun-2024                | £10.87             | 0 | Jr Holla             |
| 13-Jun-2024                | £322.07            | 0 | Jr Holla             |
| 13-Jun-2024<br>13-Jun-2024 | £218.98<br>£87.53  | 0 | Jr Holla<br>Jr Holla |
| 13-Jun-2024                | £16.33             | 0 | Jr Holla             |
| 13-Jun-2024                | £16.61             | 0 | Jr Holla             |
| 13-Jun-2024                | £43.23             | 0 | Jr Holla             |
| 13-Jun-2024                | £56.95             | 0 | Jr Holla             |
| 13-Jun-2024<br>13-Jun-2024 | £83.68<br>£133.68  | 0 | Jr Holla<br>Jr Holla |
| 13-Jun-2024                | £29.84             | 0 | Jr Holla             |
| 13-Jun-2024                | £46.05             | 0 | Jr Holla             |
| 13-Jun-2024                | £70.27             | 0 | Jr Holla             |
| 13-Jun-2024<br>13-Jun-2024 | £85.66<br>£267.56  | 0 | Jr Holla<br>Jr Holla |
| 13-Jun-2024<br>13-Jun-2024 | £5.75              | 0 | Jr Holla             |
| 13-Jun-2024                | £94.85             | 0 | Jr Holla             |
| 13-Jun-2024                | £117.59            | 0 | Jr Holla             |
| 13-Jun-2024                | £54.89             | 0 | Jr Holla             |
| 13-Jun-2024<br>13-Jun-2024 | £210.35<br>£131.66 | 0 | Jr Holla<br>Jr Holla |
| 13-Jun-2024                | £28.77             | 0 | Jr Holla             |
| 13-Jun-2024                | £1.00              | 0 | Www.H                |
| 13-Jun-2024                | £451.64            | 0 | Premie               |
| 13-Jun-2024<br>13-Jun-2024 | £24.18<br>£531.67  | 0 | Aldi 42<br>Premie    |
| 13-Jun-2024                | £173.33            | 0 | Bestwa               |
| 13-Jun-2024                | £291.23            | 0 | Bestwa               |
| 13-Jun-2024                | £58.88             | 0 | Bestwa               |
| 13-Jun-2024                | £432.87            | 0 | Bestwa               |
| 13-Jun-2024<br>13-Jun-2024 | £219.59<br>£79.09  | 0 | Bestwa<br>Bestwa     |
| 13-Jun-2024                | £564.35            | 0 | Bestwa               |
| 13-Jun-2024                | £144.96            | 0 | Bestwa               |
| 13-Jun-2024                | £234.25            | 0 | Bestwa               |
| 13-Jun-2024                | £177.79            | 0 | Bestwa               |
| 13-Jun-2024<br>13-Jun-2024 | £153.99<br>£398.04 | 0 | Bestwa<br>Bestwa     |
| 13-Jun-2024                | £9.30              | 0 | Bestwa               |
| 13-Jun-2024                | £472.61            | 0 | Bestwa               |
| 13-Jun-2024<br>13-Jun-2024 | -£13.89            | 0 | Amazo<br>Bestwa      |
| 13-Jun-2024<br>13-Jun-2024 | -£11.89<br>£274.17 | 0 | Premie               |
| 14-Jun-2024                | £79.90             | 0 | Bkg Ho               |
| 14-Jun-2024                | £39.24             | 0 | Shell B              |
| 14-Jun-2024<br>14-Jun-2024 | £4.99<br>£518.00   | 0 | Zettle_<br>Thistle   |
| 14-Jun-2024                | £34.98             | 0 | Amazoi               |
| 14-Jun-2024                | £518.00            | 0 | Thistle              |
| 14-Jun-2024<br>14-Jun-2024 | £75.00<br>£26.07   | 0 | Hotel A              |
| 14-Jun-2024<br>14-Jun-2024 | £72.60             | 0 | Wm M<br>Zettle       |
| 14-Jun-2024                | £40.00             | 0 | Asda St              |
| 14-Jun-2024                | £84.08             | 0 | Www.4                |
| 14-Jun-2024<br>14-Jun-2024 | £145.37<br>£301.26 | 0 | Trainlir<br>Jr Holla |
| 14-Jun-2024                | £344.77            | 0 | Jr Holla             |
| 14-Jun-2024                | £615.35            | 0 | Jr Holla             |
| 14-Jun-2024                | £82.50             | 0 | Ao Reta              |
| 14-Jun-2024                | £1,120.00          | 0 | Oceanr               |
| 14-Jun-2024<br>14-Jun-2024 | £3.99<br>£20.00    | 0 | Halford<br>Wm M      |
| 14-Jun-2024                | £37.50             | 0 | Stc Pay              |
| 14-Jun-2024                | £389.12            | 0 | Www.A                |
| 14-Jun-2024                | £24.98             | 0 | Www.4                |
| 14-Jun-2024<br>14-Jun-2024 | £41.64<br>£41.67   | 0 | Amazor<br>B&M 1      |
| 14-Jun-2024<br>14-Jun-2024 | £259.00            | 0 | Thistle              |
| 14-Jun-2024                | £12.49             | 0 | Amazor               |
| 14-Jun-2024                | £52.50             | 0 | Nationa              |
| 14-Jun-2024                | £17.40             | 0 | Www.A                |
| 14-Jun-2024<br>14-Jun-2024 | £139.30<br>£19.82  | 0 | Amazon<br>Wm M       |
| 14-Jun-2024<br>14-Jun-2024 | £5.40              | 0 | Jr Holla             |
| 14-Jun-2024                | £138.59            | 0 | Jr Holla             |
| 14-Jun-2024                | £68.40             | 0 | Jr Holla             |
| 14-Jun-2024<br>14-Jun-2024 | £166.03<br>£102.66 | 0 | Jr Holla<br>Jr Holla |
| 14-Jun-2024<br>14-Jun-2024 | £518.00            | 0 | Thistle              |
| 14-Jun-2024                | £99.00             | 0 | Pets At              |
| 14-Jun-2024                | £56.02             | 0 | Amazo                |
| 14-Jun-2024                | £518.00            | 0 | Thistle<br>Wm M      |
| 14-Jun-2024<br>14-Jun-2024 | £13.51<br>£87.88   | 0 | Wm Me<br>Amazor      |
| 14-Jun-2024                | £498.47            | 0 | Air Pro              |
| 14-Jun-2024                | £249.23            | 0 | Air Pro              |
| 14-Jun-2024<br>14-Jun-2024 | £274.16<br>£238.00 | 0 | Air Pro<br>St John   |
| 14-Jun-2024<br>14-Jun-2024 | £238.00<br>£238.00 | 0 | St John<br>St John   |
| 14-Jun-2024                | £117.22            | 0 | Bestwa               |
| 14-Jun-2024                | £47.20             | 0 | Bestwa               |
| 14-Jun-2024<br>14-Jun-2024 | £897.78<br>£421.44 | 0 | Bestwa<br>Bestwa     |
| 14-Jun-2024<br>14-Jun-2024 | £132.62            | 0 | Bestwa               |
|                            |                    | 5 |                      |

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| 217285 | Revenue            | 9842086664               |
|--------|--------------------|--------------------------|
| 217530 | Revenue            | 9842086626               |
| 217530 | Revenue            | 9842086628               |
| 217395 | Revenue            | 9842086582               |
| 217225 | Revenue            | 9842086440               |
| 217340 | Revenue            | 9842086392               |
| 217340 | Revenue            | 9842086388               |
|        |                    |                          |
| 217365 | Revenue            | 9842086532               |
| 217340 | Revenue            | 9842086396               |
| 217435 | Revenue            | 9842086330               |
| 217325 | Revenue            | 9842086450               |
| 217330 | Revenue            | 9842086558               |
| 217280 | Revenue            | 9842086520               |
| 217250 | Revenue            | 9842086612               |
| 217335 |                    | 9842086598               |
|        | Revenue            |                          |
| 217295 | Revenue            | 9842086366               |
| 217290 | Revenue            | 9842086486               |
| 217290 | Revenue            | 9842086490               |
| 217475 | Revenue            | 9842086360               |
| 217554 | Revenue            | 9842086674               |
| 217490 | Revenue            | 9842086644               |
| 217320 | Revenue            | 9842086436               |
| 217365 |                    | 9842086536               |
|        | Revenue            |                          |
| 213602 | Revenue            | 9842086036               |
| 232000 | Revenue            | 9842086018               |
| 215413 | Revenue            | 9842086010               |
| 236911 | Revenue            | 9842085822               |
| 217350 | Revenue            | 9842086500               |
| 217554 | Revenue            | 9842086668               |
| 217410 | Revenue            | 98420866412              |
|        |                    |                          |
| 217355 | Revenue            | 9842086544               |
| 221550 | Revenue            | 9842086656               |
| 217280 | Revenue            | 9842086516               |
| 217410 | Revenue            | 9842086422               |
| 217310 | Revenue            | 9842086374               |
| 217345 | Revenue            | 9842086340               |
|        |                    | 9842086352               |
| 217220 | Revenue            |                          |
| 217270 | Revenue            | 9842086464               |
| 217325 | Revenue            | 9842086446               |
| 217415 | Revenue            | 9842086314               |
| 217415 | Revenue            | 9842086310               |
| 215435 | Revenue            | 9842086170               |
| 217530 | Revenue            | 9842086632               |
| 213300 | Revenue            | 9842085774               |
|        |                    |                          |
| 236560 | Revenue            | 9848377406               |
| 224221 | Revenue            | 9848377542               |
| 224221 | Revenue            | 9848377540               |
| 232000 | Revenue            | 9848377526               |
| 215457 | Revenue            | 9848377588               |
| 232000 | Revenue            | 9848377518               |
| 213300 | Revenue            | 9848377494               |
|        |                    |                          |
| 212070 | Revenue            | 9848377382               |
| 230700 | Revenue            | 9848377504               |
| 213300 | Revenue            | 9848377390               |
| 236030 | Revenue            | 9848377398               |
| 232000 | Revenue            | 9848377514               |
| 222853 | Revenue            | 9848377954               |
| 222853 | Revenue            | 9848377950               |
|        |                    |                          |
| 222865 | Revenue            | 9848377934               |
| 232360 | Revenue            | 9848377482               |
| 232000 | Revenue            | 9848377510               |
| 223950 | Revenue            | 9848377792               |
| 215477 | Revenue            | 9848377820               |
| 230710 | Revenue            | 9848377764               |
| 213602 | Revenue            | 9848377552               |
| 215002 | Revenue            | 9848377566               |
|        |                    |                          |
| 215446 | Revenue            | 9848377564               |
| 215477 | Revenue            | 9848377816               |
|        | Revenue            | 9848377520               |
| 222855 | Revenue            | 9848377726               |
| 219100 | Revenue            | 9848377688               |
| 215446 | Revenue            | 9848377570               |
| 215446 | Revenue            | 9848377556               |
| 215466 | Revenue            | 9848377548               |
| 213400 | Revenue            | 9848377908               |
|        |                    |                          |
|        | Revenue            | 9848377880               |
| 217425 | Revenue            | 9848377886               |
| 217255 | Revenue            | 9848377860               |
| 217370 | Revenue            | 9848377840               |
| 232000 | Revenue            | 9848377530               |
| 215446 | Revenue            | 9848377560               |
| 224221 | Revenue            | 9848377536               |
| 232000 |                    | 9848377522               |
|        | Revenue            |                          |
| 215425 | Revenue            | 9848377412               |
| 214040 | Revenue            | 9848377488               |
| 222950 | Revenue            | 9848377914               |
| 223985 | Revenue            | 9848377918               |
| 222875 | Revenue            | 9848377924               |
|        | Revenue            | 9848377722               |
|        | Revenue            | 9848377718               |
|        |                    |                          |
|        | Revenue            | 9848377940<br>9848377848 |
| 217310 | Revenue            |                          |
|        |                    |                          |
| 217525 | Revenue            | 9848377900               |
| 222853 |                    | 9848377900<br>9848377946 |
|        | Revenue            | 9848377900               |
| 222853 | Revenue<br>Revenue | 9848377900<br>9848377946 |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Business and Resources South Tyneside Council 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Hadrian IMI Kitchen Lavgate Lane IMI Kitchen Westoe Crown Kitchen Haven Point - Vending Open Zone City Learning Centre Davcare Biddick Hall Locality 3 - All Saints/Riverside/M Park Temp Childrens Residential Care Ho Davcare Biddick Hall Day Care Stanley at Whitburn Day Care EEC Whiteleas Way Residential Care Home Dav Care Cluster 5 Bede Temp Childrens Residential Care Home Housing Policy Development Quarriers Employee Car Lease Scheme Employee Technology Solutions Scheme Employee Car Lease Scheme Employee Car Lease Scheme Temp Childrens Residential Care Home nvestment Office Leaving Care Service Libraries NPO Project Leaving Care Service Libraries Admir Leaving Care Service Employee Car Lease Scheme Employee Technology Solutions Scheme Employee Car Lease Scheme Employee Car Lease Scheme Pensions Office Participation Temp Childrens Residential Care Home Davcare Biddick Hall Locality 1 - Jarrow/Primrose/Hebburn The Word Cafe Keelmans Way School Kitchen Hebburn Lakes Primary School Kitchen Haven Point - Catering Westoe Crown Kitchen Harton Inr Kitchen Horsley Hill Campus Laygate Lane JMI Kitchen Marine Park JMI Kitcher Marine Park JMI Kitchen Ashley Road JMI Kitchen Bedewell Jnr Kitchen Hebburn Comp Kitcher Simonside Inr Kitchen Valley View IMI Kitchen St Oswalds CE JMI Kitchen Monkton Jnr Kitcher Monkton Inr Kitchen Monkton Inf Kitchen All Saints CE JMI Kitchen Lord Blyton JMI Kitchen Hedworth Lane IMI Kitchen Bedeburn IMI Kitchen Biddick Hall Jnr Kitcher Hedworthfield JMI Kitchen Fellgate Inr Kitchen Fellgate Jnr Kitchen Biddick Hall Inf Kitcher Cleadon IMI Kitchen West Boldon JMI Kitchen Cleadon JMI Kitchen Whitburn Jnr Kitche Marsden IMI Kitchen Hebburn Central Quarriers Cleadon JMI Kitcher Marsden IMI Kitchen West Boldon JMI Kitchen East Boldon Jnr Kitchen East Boldon Jnr Kitcher Hedworth Lane JMI Kitchen Henderson Road Residential Care Home Quarriers Housing Policy Participation Leaving Care Service Leaving Care Service Day Care Jarrow Parkview school Stanhope JMI Kitchen Westoe Crown Kitchen Mortimer Comp Kitcher Ashley Road IMI Kitchen Middlefields Canteen Mortimer Jnr Kitchen Hadrian IMI Kitchen Horsley Hill Campus Forest View Primary Kitchen

Catering Provisions Catering Provisions Catering Provisions Vending Machine Stock Computer Equipment and Hardware Furniture & Equinment - General Furniture & Equipment - General Furniture & Equipment - Genera Furniture & Equipment - General Catering Provisions Furniture & Equipment - General Subscriptions Furniture & Equipment - General Furniture & Equipment - General **DLUHC Homeless Prevention Grant** Software Catering Provisions Recharges for use of Council Vehicles Payments to Foundation Trust Recharges for use of Council Vehicles Recharges for use of Council Vehicles Furniture & Equipment - General Travel Expenses Other Service Contracts & Supplies Furniture & Equipment - General Accommodation Costs Stationery Grant Payments - General Recharges for use of Council Vehicles Payments to Foundation Trust Recharges for use of Council Vehicles Recharges for use of Council Vehicles Travel Expenses Other Service Contracts & Supplies Client Travel & Subsistence Furniture & Equipment - General **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Cleaning Expenses **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Client Holidays & Outings Subscriptions DLUHC Homeless Prevention Gran Other Service Contracts & Supplies Grant Payments - General Grant Payments - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions** 

| 14-Jun-2024                | £223.02             | 0 | Bestway Wholesale                                |
|----------------------------|---------------------|---|--|
| 14-Jun-2024                | £309.13             | 0 | Bestway Wholesale                                |
| 14-Jun-2024<br>14-Jun-2024 | £688.90             | 0 | Bestway Wholesale                                |
| 14-Jun-2024                | £21.60<br>£119.90   | 0 | Bestway Wholesale<br>123-Reg                     |
| 17-Jun-2024                | £78.40              | 0 | Amazon 204-8179202-82                            |
| 17-Jun-2024                | £7.49               | 0 | Amazon Prime Hf00P6054                           |
| 17-Jun-2024                | £21.66              | 0 | Amazon 204-2790649-69                            |
| 17-Jun-2024<br>17-Jun-2024 | £98.12<br>£23.74    | 0 | Amazon 204-4655888-57<br>Amazon 204-8003378-85   |
| 17-Jun-2024                | £17.49              | 0 | Amazon 204-4758178-89                            |
| 17-Jun-2024                | £7.49               | 0 | Amazon Prime Hv5Bs7Y44                           |
| 17-Jun-2024                | £223.14             | 0 | Amazon 204-1754600-95                            |
| 17-Jun-2024                | £19.98              | 0 | Amazon 204-6608748-77                            |
| 17-Jun-2024<br>17-Jun-2024 | £388.80<br>£769.56  | 0 | Bkg Hotel At Booking.C<br>Zoom.Us 888-799-9666   |
| 17-Jun-2024                | £107.13             | 0 | Asda Groceries Online                            |
| 17-Jun-2024                | £285.00             | 0 | Northumbria Healthcare                           |
| 17-Jun-2024                | £3,275.68           | 0 | Northumbria Healthcare                           |
| 17-Jun-2024                | £6,783.64           | 0 | Northumbria Healthcare                           |
| 17-Jun-2024<br>17-Jun-2024 | £7,093.17<br>£26.63 | 0 | Northumbria Healthcare<br>Www.Amazon 204-844185  |
| 17-Jun-2024                | £460.70             | 0 | Lner Online                                      |
| 17-Jun-2024                | £57.50              | 0 | Hm Passport Office                               |
| 17-Jun-2024                | £11.65              | 0 | Amazon 204-2950553-19                            |
| 17-Jun-2024                | £152.50             | 0 | Premier Inn                                      |
| 17-Jun-2024<br>17-Jun-2024 | £22.25<br>£269.00   | 0 | Amazon.Co.Uk Hv1In47O4<br>Argos Ltd              |
| 17-Jun-2024                | £3,555.61           | 0 | Northumbria Healthcare                           |
| 17-Jun-2024                | £1,664.86           | 0 | Northumbria Healthcare                           |
| 17-Jun-2024                | £374.75             | 0 | Northumbria Healthcare                           |
| 17-Jun-2024                | £362.79             | 0 | Northumbria Healthcare                           |
| 17-Jun-2024<br>17-Jun-2024 | £22.90<br>£12.78    | 0 | Lner Online<br>Event Listing Fee                 |
| 17-Jun-2024                | £29.73              | 0 | Morr Jarrow                                      |
| 17-Jun-2024                | £42.08              | 0 | Home Bargains                                    |
| 17-Jun-2024                | £0.87               | 0 | Aldi Stores                                      |
| 17-Jun-2024                | £383.01             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £243.34             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024<br>17-Jun-2024 | £406.29<br>£626.98  | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 17-Jun-2024                | £186.50             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £182.42             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £229.59             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024<br>17-Jun-2024 | £52.10<br>£19.54    | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 17-Jun-2024                | £19.54<br>£46.57    | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £196.43             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £22.81              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £32.67              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024<br>17-Jun-2024 | £83.84<br>£43.76    | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 17-Jun-2024                | £19.16              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £51.00              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £3.28               | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £20.65              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024<br>17-Jun-2024 | £20.01<br>£52.36    | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 17-Jun-2024                | £54.43              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £52.53              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £81.16              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £119.09             | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024<br>17-Jun-2024 | £9.80<br>£21.38     | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 17-Jun-2024                | £90.18              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £3.60               | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £22.70              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024<br>17-Jun-2024 | £143.88<br>£57.18   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 17-Jun-2024                | £54.74              | 0 | Jr Holland Foodservice                           |
| 17-Jun-2024                | £31.62              | ō | Air Products                                     |
| 17-Jun-2024                | £16.41              | 0 | Mcdonalds  |
| 17-Jun-2024                | £832.98             | 0 | Bestway Wholesale                                |
| 17-Jun-2024<br>17-Jun-2024 | £270.58<br>£464.72  | 0 | Bestway Wholesale                                |
| 17-Jun-2024                | £279.45             | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 17-Jun-2024                | £666.62             | 0 | Bestway Wholesale                                |
| 17-Jun-2024                | £208.49             | 0 | Bestway Wholesale                                |
| 17-Jun-2024                | £101.20             | 0 | Sambuca Boldon                                   |
| 18-Jun-2024                | £4.99               | 0 | Netflix.Com                                      |
| 18-Jun-2024<br>18-Jun-2024 | £68.85<br>£1.24     | 0 | Hotel At Booking.Com<br>Heron Foods              |
| 18-Jun-2024                | £10.00              | 0 | British Gas Online                               |
| 18-Jun-2024                | £10.00              | 0 | British Gas Online                               |
| 18-Jun-2024                | £4.28               | 0 | Lidl Gb  |
| 18-Jun-2024                | £119.82             | 0 | Jr Holland Foodservice                           |
| 18-Jun-2024<br>18-Jun-2024 | £3.81<br>£210.78    | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 18-Jun-2024                | £121.38             | 0 | Jr Holland Foodservice                           |
| 18-Jun-2024                | £238.44             | 0 | Jr Holland Foodservice                           |
| 18-Jun-2024                | £55.59              | 0 | Jr Holland Foodservice                           |
| 18-Jun-2024                | £184.76             | 0 | Jr Holland Foodservice                           |
| 18-Jun-2024<br>18-Jun-2024 | £104.86<br>£362.91  | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 18-Jun-2024                | £141.60             | 0 | Jr Holland Foodservice                           |
|                            |                     |   |  |

| 217460 | Revenue | 9848377850  |
|--------|---------|-------------|
| 217305 | Revenue | 9848377870  |
| 217390 | Revenue | 9848377892  |
| 224075 | Revenue | 9848377928  |
| 210710 | Revenue | 9848377770  |
|        |         |             |
| 215446 | Revenue | 11635910873 |
| 215413 | Revenue | 11635910761 |
| 214040 | Revenue | 11635910571 |
| 215446 | Revenue | 11635910867 |
| 215456 | Revenue | 11635910881 |
| 215475 | Revenue | 11635910643 |
| 214020 | Revenue | 11635911131 |
| 215466 | Revenue | 11635910831 |
| 214040 | Revenue | 11635910569 |
|        |         |             |
| 236560 | Revenue | 11635910201 |
| 230440 | Revenue | 11635910741 |
| 224221 | Revenue | 11635910781 |
| 230090 | Revenue | 11635910337 |
| 230091 | Revenue | 11635910329 |
| 230090 | Revenue | 11635910325 |
| 230090 | Revenue | 11635910293 |
| 214040 | Revenue | 11635910565 |
| 230700 | Revenue | 11635911077 |
| 213300 | Revenue | 11635910587 |
|        |         |             |
| 222855 | Revenue | 11635911141 |
| 213300 | Revenue | 11635910595 |
| 223170 | Revenue | 11635911147 |
| 213300 | Revenue | 11635910167 |
| 230090 | Revenue | 11635910333 |
| 230091 | Revenue | 11635910305 |
| 230090 | Revenue | 11635910331 |
| 230090 | Revenue | 11635910319 |
| 230710 | Revenue | 11635911249 |
| 212070 | Revenue | 11635910129 |
|        |         |             |
| 214040 | Revenue | 11635910563 |
| 215446 | Revenue | 11635910857 |
| 215411 | Revenue | 11635910729 |
| 222853 | Revenue | 11635911815 |
| 217552 | Revenue | 11635911777 |
| 217553 | Revenue | 11635911525 |
| 222865 | Revenue | 11635911811 |
| 217390 | Revenue | 11635911731 |
| 217410 | Revenue | 11635911519 |
| 217355 |         | 11635911669 |
|        | Revenue |             |
| 217305 | Revenue | 11635911573 |
| 217380 | Revenue | 11635911593 |
| 217380 | Revenue | 11635911587 |
| 217415 | Revenue | 11635911401 |
| 217285 | Revenue | 11635911785 |
| 217540 | Revenue | 11635911747 |
| 217330 | Revenue | 11635911679 |
| 217470 | Revenue | 11635911693 |
| 217365 | Revenue | 11635911647 |
|        |         |             |
| 217350 | Revenue | 11635911615 |
| 217350 | Revenue | 11635911621 |
| 217280 | Revenue | 11635911633 |
| 217325 | Revenue | 11635911565 |
| 217270 | Revenue | 11635911579 |
| 217225 | Revenue | 11635911547 |
| 217435 | Revenue | 11635911413 |
| 217345 | Revenue | 11635911421 |
| 217320 | Revenue | 11635911531 |
| 217340 | Revenue | 11635911489 |
| 217340 | Revenue | 11635911497 |
|        |         | 11635911443 |
|        | Revenue |             |
| 217475 | Revenue | 11635911461 |
| 217335 | Revenue | 11635911719 |
| 217475 | Revenue | 11635911465 |
|        | Revenue | 11635911741 |
| 217290 | Revenue | 11635911609 |
| 222875 | Revenue | 11635911807 |
| 224221 | Revenue | 11635910777 |
| 217475 | Revenue | 11635911455 |
| 217290 | Revenue | 11635911603 |
| 217335 | Revenue | 11635911709 |
|        | Revenue | 11635911481 |
| 217295 |         | 11635911475 |
|        | Revenue |             |
| 217225 | Revenue | 11635911539 |
|        | Revenue | 11635910983 |
| 224221 | Revenue | 11644042335 |
| 236560 | Revenue | 11644042167 |
| 212070 | Revenue | 11644042139 |
| 213300 | Revenue | 11644042155 |
| 213300 | Revenue | 11644042149 |
| 215477 | Revenue | 11644042681 |
| 217554 | Revenue | 11644043203 |
| 217354 | Revenue | 11644043203 |
|        |         |             |
| 217390 | Revenue | 11644043091 |
| 217525 | Revenue | 11644043143 |
|        | Revenue | 11644042733 |
| 221550 | Revenue | 11644043177 |
| 217425 | Revenue | 11644042989 |
| 217460 | Revenue | 11644042821 |
|        | Revenue | 11644043011 |
| 217310 | Revenue | 11644042803 |
|        |         |             |
|        |         |             |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families 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Harton Jnr Kitcher Eninav Kitchen Epinay Kitchen Laygate Lane JMI Kitcher Marine Park IMI Kitchen St Oswalds CF IMI Kitchen Monkton Inf Kitchen Monkton Jnr Kitcher Fellgate Jnr Kitchen All Saints CE JMI Kitchen onside Jnr Kitchen Lord Blyton JMI Kitcher Valley View JMI Kitchen Bedeburn JMI Kitchen Hebburn Comp Kitcher Hebburn Comp Kitchen All Saints CF IMI Kitchen Hedworthfield JMI Kitchen Toner Avenue Jnr Kitchen Bedewell Jnr Kitchen Hedworth Lane IMI Kitche East Boldon Jnr Kitchen Cleadon JMI Kitchen West Boldon JMI Kitchen Whitburn Inr Kitchen Marsden JMI Kitchen Day Care Primrose Stanhope JMI Kitchen Jarrow School Kitchen Day Care Primrose Day care Riverside Participation Libraries Admin Libraries Admin Libraries NPO Project Day Care Marine Park Pensions Office Day Care Marine Park Quarriers Leaving Care Service Rents, Rates and Taxes Daycare Biddick Hall Davcare Biddick Hall West Boldon JMI Kitchen Westoe Crown Kitchen Valley View JMI Kitchen St Oswalds CE JMI Kitchen Stanhope JMJ Kitchen nonside Jnr Kitchen Horsley Hill Campus Parkview school Mortimer Comp Kitchen Mortimer Jnr Kitchen Monkton Inf Kitcher Monkton Inr Kitcher Marsden IMI Kitchen Marine Park JMI Kitchen Lord Blyton JMI Kitchen Lavgate Lane JMI Kitchen Keelmans Way School Kitchen All Saints CE JMI Kitchen Hedworth Lane JMI Kitchen Hedworthfield IMI Kitchen Hebburn Lakes Primary School Kitchen Hebburn Comp Kitchen Harton Inr Kitchen Harton Jnr Kitchen Forest View Primary Kitchen Bedewell Jnr Kitcher Fellgate Inr Kitchen Epinav Kitchen Epinay Kitchen East Boldon Jnr Kitcher East Boldon Inr Kitchen Dunn St JMI Kitchen Cleadon JMI Kitchen Biddick Hall Jnr Kitcher Biddick Hall Inf Kitchen Bedeburn JMI Kitchen Ashlev Road JMI Kitchen Day care Riverside Day care Riverside Quarriers Pensions Office Participation Quarriers Mortimer Comp Kitchen Keelmans Way School Kitchen Hebburn Comp Kitchen Keelmans Way School Kitchen Hebburn Lakes Primary School Kitchen Toner Avenue Jnr Kitchen Davcare Biddick Hall Participation Housing Policy

Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provision **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Other Service Contracts & Supplies Stationery Stationery Furniture & Equipment - General Catering Provisions Travel Expenses Furniture & Equipment - General Catering Provision Grant Payments - General Court Fees Furniture & Equipment - General Furniture & Equipment - General Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Travel Expenses Other Service Contracts & Supplies Subscriptions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions** Furniture & Equipment - General Other Service Contracts & Supplies **DLUHC Homeless Prevention Grant** 

| 18-Jun-2024  | £307.00  | 0   | Jr Holland Foodservice   |
|--|--|---|--|
| 18-Jun-2024  | £13.49   | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £262.24  | ů<br>0  | Jr Holland Foodservice   |
| 18-Jun-2024  | £150.80  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £103.94  | ő   | Jr Holland Foodservice   |
| 18-Jun-2024  | £108.36  | ů<br>0  | Jr Holland Foodservice   |
| 18-Jun-2024  | £95.65   | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  |  | 0   | Jr Holland Foodservice   |
|  | £138.09  |   |  |
| 18-Jun-2024  | £157.65  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £137.66  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £167.23  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £109.04  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £145.71  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £96.25   | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £168.32  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £19.50   | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £6.00  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £148.75  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £138.04  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £137.31  | ő   | Jr Holland Foodservice   |
| 18-Jun-2024  | £250.73  | ő   | Jr Holland Foodservice   |
| 18-Jun-2024  | £310.04  | 0   | Jr Holland Foodservice   |
|  |  |   |  |
| 18-Jun-2024  | £251.94  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £238.96  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £125.82  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £134.22  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £38.33   | 0   | B&M 193 - Jarrow   |
| 18-Jun-2024  | £119.15  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £217.66  | 0   | Jr Holland Foodservice   |
| 18-Jun-2024  | £5.72  | 0   | Wm Morrisons Store   |
| 18-Jun-2024  | £8.96  | 0   | Home Bargains South Sh   |
| 18-Jun-2024  | £19.13   | 0   | Heron Foods  |
| 18-Jun-2024  | £2.92  | 0   | Www.Amazon 204-482510  |
|  |  |   |  |
| 18-Jun-2024  | £4.83  | 0   | Www.Amazon 204-635035  |
| 18-Jun-2024  | £133.32  | 0   | Amazon 204-8130834-18  |
| 18-Jun-2024  | £9.56  | 0   | Wm Morrisons Store   |
| 18-Jun-2024  | £27.05   | 0   | Lner Online  |
| 18-Jun-2024  | £4.25  | 0   | B&M 156 - South Shield   |
| 18-Jun-2024  | £71.50   | 0   | Asda Groceries Online  |
| 18-Jun-2024  | £23.50   | 0   | Argos Ltd  |
| 18-Jun-2024  | £143.00  | 0   | Possessionclaim.Go   |
| 18-Jun-2024  | £10.42   | 0   | Farplace Animal Rescue   |
| 18-Jun-2024  | £86.21   | 0   | Pets At Home Limited E   |
| 18-Jun-2024  | £192.55  | ů<br>0  | Freeman Catering Butch   |
| 18-Jun-2024  | £265.94  | ő   | Freeman Catering Butch   |
|  |  |   | -  |
| 18-Jun-2024  | £151.56  | 0   | Freeman Catering Butch   |
| 18-Jun-2024  | £76.95   | 0   | Freeman Catering Butch   |
| 18-Jun-2024  | £122.76  | 0   | Freeman Catering Butch   |
| 18-Jun-2024  | £112.22  | 0   | Freeman Catering Butch   |
| 18-Jun-2024  | £321.25  | 0   | Freeman Catering Butch   |
|  |  |   |  |
| 18-Jun-2024  | £130.17  | 0   | Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024   | £130.17<br>£251.75   | 0<br>0  | Freeman Catering Butch<br>Freeman Catering Butch   |
|  |  |   | -  |
| 18-Jun-2024  | £251.75  | 0   | Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60  | 0   | Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76  | 0<br>0<br>0<br>0  | Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22   | 0<br>0<br>0<br>0  | Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67  | 0<br>0<br>0<br>0<br>0<br>0  | Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56   | 0<br>0<br>0<br>0<br>0<br>0<br>0   | Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70  |   | Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47  |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0                     | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£144.79<br>£318.56<br>£135.02   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0           | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£148.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£148.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.55<br>£329.52<br>£171.01<br>£123.38   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£148.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024  | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.55<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78<br>£46.64  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£47.40<br>£47.278<br>£46.64<br>£207.34   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024   | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£146.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78<br>£46.64<br>£207.34<br>£105.67<br>£204.95   |   | Freeman Catering Butch<br>Freeman Catering Butch   |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78<br>£46.64<br>£207.34<br>£105.67<br>£204.95<br>£119.55  | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
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| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£146.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78<br>£46.64<br>£207.34<br>£105.67<br>£204.95<br>£119.55<br>£142.04<br>£19.78<br>£46.69<br>£36.53<br>£6.00<br>£36.53<br>£6.10<br>£36.53<br>£0.10<br>£17.90<br>£0.83   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch   |
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| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£128.56<br>£126.70<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78<br>£46.64<br>£207.34<br>£105.67<br>£204.95<br>£119.55<br>£142.04<br>£159.78<br>£316.95<br>£126.60<br>£36.53<br>-£0.10<br>-£17.90<br>£38.33<br>£0.99<br>£947.90<br>£25.87<br>£1,192.38<br>£498.76   | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch |
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| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | E251.75<br>F71.60<br>F45.12<br>E80.76<br>E188.22<br>E127.67<br>E128.56<br>E126.70<br>E136.12<br>E312.47<br>E164.79<br>E318.56<br>E135.02<br>E201.08<br>F99.56<br>E329.52<br>E171.01<br>E123.38<br>F85.40<br>E47.40<br>E172.78<br>E46.64<br>E207.34<br>E105.67<br>E204.95<br>E119.55<br>E142.04<br>E159.78<br>E316.95<br>E36.53<br>-60.10<br>-E17.90<br>E0.83<br>E0.99<br>E947.90<br>E25.87<br>E1,192.38<br>E498.76<br>E607.55<br>E361.99   |   | Freeman Catering Butch<br>Freeman Catering Butch |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | £251.75<br>£71.60<br>£45.12<br>£80.76<br>£188.22<br>£127.67<br>£136.12<br>£312.47<br>£164.79<br>£318.56<br>£135.02<br>£201.08<br>£99.56<br>£329.52<br>£171.01<br>£123.38<br>£85.40<br>£47.40<br>£172.78<br>£46.64<br>£105.67<br>£204.95<br>£119.55<br>£142.04<br>£159.78<br>£316.95<br>£6.60<br>£36.53<br>-£0.10<br>£17.90<br>£0.83<br>£0.99<br>£498.76<br>£0.755<br>£361.99<br>-£99.00  |   | Freeman Catering Butch<br>Freeman Catering Butch |
| 18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Jun-2024<br>18-Ju | E251.75<br>F71.60<br>F45.12<br>E80.76<br>E188.22<br>E127.67<br>E128.56<br>E126.70<br>E136.12<br>E312.47<br>E164.79<br>E318.56<br>E135.02<br>E201.08<br>F99.56<br>E329.52<br>E171.01<br>E123.38<br>F85.40<br>E47.40<br>E172.78<br>E46.64<br>E207.34<br>E105.67<br>E204.95<br>E119.55<br>E142.04<br>E159.78<br>E316.95<br>E36.53<br>-60.10<br>-E17.90<br>E0.83<br>E0.99<br>E947.90<br>E25.87<br>E1,192.38<br>E498.76<br>E607.55<br>E361.99   |   | Freeman Catering Butch<br>Freeman Catering Butch |

| 217410<br>217490   |   |  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|--|---|--|--|--|--|--|---|--|--|--|---|--|--|--|--|--|---|
| 217490   | Revenue   | 11644042841  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  | Revenue   | 11644043161  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217490   | Revenue   | 11644043157  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217305   | Revenue   | 11644042913  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217380   | Revenue   | 11644042933  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217365   | Revenue   | 11644042997  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217280   | Revenue   | 11644042979  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   |  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217350   | Revenue   | 11644042965  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217340   | Revenue   | 11644042815  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325   | Revenue   | 11644042897  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217330   | Revenue   | 11644043025  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217270   | Revenue   | 11644042921  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217470   | Revenue   | 11644043067  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217435   | Revenue   | 11644042745  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217540   | Revenue   | 11644043123  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217540   | Revenue   | 11644043113  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   | 11644042891  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325   | Revenue   |  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217320   | Revenue   | 11644042865  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217395   | Revenue   | 11644043057  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217285   | Revenue   | 11644043191  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217225   | Revenue   | 11644042879  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217295   | Revenue   | 11644042793  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217475   | Revenue   | 11644042765  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217335   | Revenue   | 11644043079  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217250   | Revenue   | 11644043101  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217290   | Revenue   | 11644042951  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215476   | Revenue   | 11644042193  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   |  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217455   | Revenue   | 11644043039  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217530   | Revenue   | 11644043127  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215476   | Revenue   | 11644042199  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215435   | Revenue   | 11644042375  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 212070   | Revenue   | 11644042129  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 223170   | Revenue   | 11644042595  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 223170   | Revenue   | 11644042599  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 222855   | Revenue   | 11644042587  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215425   | Revenue   | 11644042187  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 230710   | Revenue   | 11644042625  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   |  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215425   | Revenue   | 11644042181  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 224221   | Revenue   | 11644042339  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 213300   | Revenue   | 11644042305  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 701000   | Revenue   | 11644042205  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215446   | Revenue   | 11644042353  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 215446   | Revenue   | 11644042357  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217335   | Revenue   | 11644043075  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217390   | Revenue   | 11644043085  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217470   | Revenue   | 11644043065  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217365   | Revenue   | 11644042993  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217455   | Revenue   | 11644043031  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217330   | Revenue   | 11644043017  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   |  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217355   | Revenue   | 11644043005  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217554   | Revenue   | 11644043199  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217525   | Revenue   | 11644043139  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217425   | Revenue   | 11644042985  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217280   | Revenue   | 11644042971  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217350   | Revenue   | 11644042959  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217290   | Revenue   | 11644042943  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217380   | Revenue   | 11644042929  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217270   | Revenue   | 11644042917  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217305   | Revenue   | 11644042903  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   | 11044042505  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
|  |   | 116//0/2171  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217552   | Revenue   | 11644043171  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325   | Revenue   | 11644042885  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225   | Revenue<br>Revenue  | 11644042885<br>11644042873   |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320   | Revenue<br>Revenue<br>Revenue   | 11644042885<br>11644042873<br>11644042859  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225   | Revenue<br>Revenue  | 11644042885<br>11644042873   |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320   | Revenue<br>Revenue<br>Revenue   | 11644042885<br>11644042873<br>11644042859  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320<br>217553   | Revenue<br>Revenue<br>Revenue<br>Revenue  | 11644042885<br>11644042873<br>11644042859<br>11644042853   |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320<br>217553<br>217540   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11644042885<br>11644042873<br>11644042859<br>11644042853<br>11644043109  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320<br>217553<br>217540<br>217410   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11644042885<br>11644042873<br>11644042859<br>11644042853<br>11644043109<br>11644042829   |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320<br>217553<br>217540<br>217410<br>217410<br>217310   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11644042885<br>11644042873<br>11644042859<br>11644042853<br>11644043109<br>11644042829<br>11644042833  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320<br>217553<br>217540<br>217410<br>217410<br>217310   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11644042885<br>11644042873<br>11644042859<br>11644042853<br>11644042853<br>11644042829<br>11644042833<br>11644042833   |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
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| 217325<br>217225<br>217320<br>217553<br>217540<br>217410<br>217410<br>217310<br>217285<br>217340<br>217490<br>217490<br>217490<br>217490<br>217490<br>217495<br>217370<br>217475<br>217345<br>217435<br>217435<br>217435<br>217435<br>215435<br>215435<br>215435   | Revenue   | 11644042885<br>11644042853<br>11644042853<br>11644042853<br>11644042853<br>11644042853<br>11644042831<br>11644042831<br>11644042801<br>11644042801<br>11644042801<br>11644042811<br>11644042783<br>11644042783<br>11644042781<br>11644042781<br>11644042781<br>11644042781<br>11644042781<br>11644042781<br>11644042831<br>11644042831<br>11644042831<br>11644042831   |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
| 217325<br>217225<br>217320<br>217553<br>217540<br>217410<br>217410<br>217410<br>217285<br>217340<br>217295<br>217490<br>217295<br>217295<br>217295<br>217370<br>217475<br>217345<br>217475<br>217435<br>217435<br>217435<br>217435<br>215435<br>215435<br>224221<br>230710<br>212070   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11644042885<br>11644042853<br>11644042853<br>11644042853<br>11644042853<br>11644042853<br>11644042831<br>11644042831<br>11644042801<br>11644042801<br>11644042811<br>11644042811<br>11644042783<br>11644042761<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751<br>11644042751  |  |  |  |  |   |  |  |  |   |  |  |  |  |  |   |
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Leaving Care Service Hebburn Comp Kitchen Employee Car Lease Scheme Haven Point - Catering Employee Car Lease Scheme Employee Car Lease Scheme The Word Cafe Haven Point - Caterin Employee Car Lease Scheme Temple Park Centre Catering Haven Point - Catering Jarrow School Kitcher Leaving Care Service Day Care Marine Park Jarrow School Kitcher Cleadon IMI Kitchen Mortimer Inr Kitchen Harton Jnr Kitchen East Boldon Jnr Kitchen Monkton Inr Kitchen West Boldon JMI Kitchen Middlefields Canteen Lord Blyton JMI Kitchen Stanhope JMJ Kitchen Parkview school Laygate Lane JMI Kitchen Ashley Road JMI Kitchen Mortimer Comp Kitchen Monkton Inf Kitchen All Saints CE JMI Kitcher Marsden JMI Kitchen Hebburn Comp Kitchen Keelmans Way School Kitchen Hebburn Comp Kitchen Fast Boldon Inr Kitchen Biddick Hall Inr Kitchen West Boldon JMI Kitchen Mortimer Jnr Kitchen Harton Inr Kitchen East Boldon Inr Kitchen Biddick Hall Inf Kitchen Forest View Primary Kitchen Epinav Kitchen Whitburn Inr Kitchen Hadrian JMI Kitcher Marine Park JMI Kitchen Westoe Crown Kitchen Horsley Hill Campus Cleadon JMI Kitcher Jarrow School Kitcher Hedworthfield JMI Kitchen Toner Avenue Jnr Kitchen St Oswalds CE JMI Kitcher Keelmans Way School Kitchen Hebburn Lakes Primary School Kitchen Bedewell Jnr Kitchen side Jnr Kitcher Hedworth Lane JMI Kitchen Bedeburn JMI Kitchen Dunn St JMI Kitchen Jarrow Cross Kitcher Valley View JMI Kitchen Fellgate Jnr Kitchen Outdoor Education Service Riverside CAF Mortimer Inr Kitchen Forest View Primary Kitchen Biddick Hall Jnr Kitchen Jarrow School Kitcher Biddick Hall Inf Kitchen Jarrow Cross Kitchen Dunn St JMI Kitcher Day Care Primrose East Boldon Inr Kitchen Haven Point - Catering Member Allowances and Expenses Ashley Road JMI Kitchen Simonside Jnr Kitchen Hedworth Lane JMI Kitchen

Furniture & Equipment - General Furniture & Equinment - General Property Reactive / General Repairs Furniture & Equipment - General Accommodation Costs Catering Provisions Other Service Contracts & Supplies Other Service Contracts & Supplies Recharges for use of Council Vehicles Grant Payments - General Recharges for use of Council Vehicles Grant Payments - General Catering Provisions Catering Provisions Recharges for use of Council Vehicles Catering Provision Grant Payments - General Catering Provisions Recharges for use of Council Vehicles Catering Provisions Recharges for use of Council Vehicles Recharges for use of Council Vehicles Catering Provisions Catering Provisions Recharges for use of Council Vehicles Catering Provisions Catering Provisions Catering Provisions Travel & Subsistence Expenses Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Subscriptions Client Holidays & Outings Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Travel & Subsistence Expenses **Catering Provisions Catering Provisions Catering Provisions** 

| 19-Jun-2024                | £108.33              | 0 | Ikea Ltd 143 Gateshead                           |
|----------------------------|----------------------|---|--|
| 19-Jun-2024                | £87.82               | 0 | Amazon 204-8744711-78                            |
| 19-Jun-2024                | £16.67               | 0 | The Cobbler                                      |
| 19-Jun-2024                | £35.58               | 0 | Amazon 204-5575276-57                            |
| 19-Jun-2024                | £74.67               | 0 | Bkg Hotel At Booking.C                           |
| 19-Jun-2024                | £40.70               | 0 | Asda Superstore                                  |
| 19-Jun-2024                | £46.67               | 0 | Poundland - 2844                                 |
| 19-Jun-2024                | £10.29               | 0 | Poundland - 2844                                 |
| 19-Jun-2024                | £241.96              | 0 | Northumbria Healthcare                           |
| 19-Jun-2024                | £4.25                | 0 | Cooplands Bakery                                 |
| 19-Jun-2024                | £60.16               | 0 | Northumbria Healthcare                           |
| 19-Jun-2024                | £6.40                | 0 | Cooplands Bakery                                 |
| 19-Jun-2024                | £521.08              | 0 | On A Roll Sandwich Com                           |
| 19-Jun-2024                | £254.71              | 0 | On A Roll Sandwich Com                           |
| 19-Jun-2024                | £7,841.96            | 0 | Northumbria Healthcare                           |
| 19-Jun-2024                | £277.30              | 0 | On A Roll Sandwich Com                           |
| 19-Jun-2024                | £20.00               | 0 | Utilita Energy Limited                           |
| 19-Jun-2024<br>19-Jun-2024 | £403.34              | 0 | On A Roll Sandwich Com<br>Northumbria Healthcare |
| 19-Jun-2024                | £7,497.98<br>£665.09 | 0 | On A Roll Sandwich Com                           |
| 19-Jun-2024                | £4,141.96            | 0 | Northumbria Healthcare                           |
| 19-Jun-2024                | £9,200.84            | 0 | Northumbria Healthcare                           |
| 19-Jun-2024                | £409.24              | ő | Hopwells Ltd                                     |
| 19-Jun-2024                | £455.14              | ő | Hopwells Ltd                                     |
| 19-Jun-2024                | £5.708.82            | õ | Northumbria Healthcare                           |
| 19-Jun-2024                | £247.63              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £259.19              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £1,126.87            | 0 | On A Roll Sandwich Com                           |
| 19-Jun-2024                | £23.56               | 0 | Trainline  |
| 19-Jun-2024                | £20.47               | 0 | Amazon 204-1131438-95                            |
| 19-Jun-2024                | £263.26              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £272.12              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £561.07              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £292.65              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £450.08              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £217.52              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £269.99              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £201.73              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £261.81              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £317.95              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £127.56              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £261.67              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £423.94              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £672.39              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £210.47              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £174.64              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £140.79              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £172.78              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £92.14               | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £368.40              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024<br>19-Jun-2024 | £53.34               | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £156.02<br>£52.30    | 0 | Hopwells Ltd<br>Hopwells Ltd                     |
| 19-Jun-2024                | £123.78              | ő | Hopwells Ltd                                     |
| 19-Jun-2024                | £195.88              | ő | Hopwells Ltd                                     |
| 19-Jun-2024                | £472.48              | õ | Hopwells Ltd                                     |
| 19-Jun-2024                | £200.24              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £368.82              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £151.07              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £419.65              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £266.91              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £203.14              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £545.77              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £528.06              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £375.32              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £404.91              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £368.40              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £375.38              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £173.89              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £182.48              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £681.05              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £153.88              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £172.16              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £417.72              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024<br>19-Jun-2024 | £171.76              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024<br>19-Jun-2024 | £167.33<br>£642.63   | 0 | Hopwells Ltd<br>Hopwells Ltd                     |
| 19-Jun-2024<br>19-Jun-2024 | £259.87              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £105.55              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | £8.50                | 0 | Chris Ensoll Guiding                             |
| 19-Jun-2024                | £147.21              | 0 | Www.Beamish.Org.Uk                               |
| 19-Jun-2024                | £124.71              | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £26.64               | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £183.05              | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £18.28               | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £164.32              | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £132.72              | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £124.03              | 0 | Jr Holland Foodservice                           |
| 19-Jun-2024                | £39.47               | 0 | Asda Groceries Online                            |
| 19-Jun-2024                | -£101.00             | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | -£54.48              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | -£298.20             | 0 | Trainline  |
| 19-Jun-2024                | -£61.76              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | -£10.83              | 0 | Hopwells Ltd                                     |
| 19-Jun-2024                | -£10.83              | 0 | Hopwells Ltd                                     |
|                            |                      |   |  |

| 214040 | Revenue            | 11648944337                |
|--------|--------------------|----------------------------|
| 215446 | Revenue            | 11648944425                |
| 232360 | Revenue            | 11648944287                |
| 223180 | Revenue            | 11648944635                |
|        |                    |                            |
| 213300 |                    | 11648944129                |
| 217285 | Revenue            | 11648944327                |
| 212070 | Revenue            | 11648944331                |
| 212070 | Revenue            | 11648944329                |
| 230090 | Revenue            | 11648944179                |
| 213300 | Revenue            | 11648944123                |
| 230090 | Revenue            | 11648944191                |
| 213300 |                    | 11648944119                |
|        |                    |                            |
| 222853 | Revenue            | 11648945281                |
| 217355 | Revenue            | 11648945085                |
| 230090 | Revenue            | 11648944185                |
| 217525 | Revenue            | 11648945187                |
| 213300 | Revenue            | 11648944133                |
| 217540 | Revenue            | 11648945147                |
| 230090 |                    | 11648944211                |
| 222865 |                    | 11648945255                |
|        | Revenue            |                            |
| 230090 | Revenue            | 11648944197                |
| 230090 | Revenue            | 11648944207                |
| 222853 | Revenue            | 11648945285                |
| 222865 | Revenue            | 11648945259                |
| 230090 | Revenue            | 11648944201                |
| 222860 | Revenue            | 11648945275                |
| 222865 | Revenue            | 11648945261                |
| 217530 | Revenue            | 11648945165                |
| 213300 | Revenue            |                            |
|        |                    | 11648944349                |
| 215425 |                    | 11648944163                |
| 217530 | Revenue            | 11648945169                |
| 217475 | Revenue            | 11648944849                |
| 217425 | Revenue            | 11648945073                |
| 217410 | Revenue            | 11648944925                |
| 217295 |                    | 11648944881                |
| 217350 | Revenue            | 11648945047                |
|        |                    |                            |
| 217335 |                    | 11648945125                |
| 221550 | Revenue            | 11648945233                |
| 217270 | Revenue            | 11648945023                |
| 217455 | Revenue            | 11648945109                |
| 217554 | Revenue            | 11648945245                |
| 217305 | Revenue            | 11648945013                |
| 217415 | Revenue            | 11648944805                |
| 217525 |                    | 11648945193                |
|        |                    |                            |
| 217280 | Revenue            | 11648945055                |
| 217325 |                    | 11648944989                |
| 217290 | Revenue            | 11648945037                |
| 217540 | Revenue            | 11648945155                |
| 217552 | Revenue            | 11648945219                |
| 217540 | Revenue            | 11648945153                |
| 217295 |                    | 11648944875                |
|        |                    |                            |
| 217345 | Revenue            | 11648944829                |
| 217335 | Revenue            | 11648945131                |
| 217425 | Revenue            | 11648945063                |
| 217410 | Revenue            | 11648944933                |
| 217295 | Revenue            | 11648944871                |
| 217220 | Revenue            | 11648944839                |
| 217310 | Revenue            | 11648944889                |
| 217490 | Revenue            | 11648945215                |
|        |                    |                            |
| 217250 | Revenue            | 11648945139                |
| 217460 | Revenue            | 11648944911                |
| 217380 | Revenue            | 11648945027                |
| 217390 | Revenue            | 11648945133                |
| 217355 | Revenue            | 11648945089                |
| 217475 | Revenue            | 11648944853                |
|        | Revenue            | 11648945171                |
|        |                    | 11648944957                |
| 217320 |                    | 11648945113                |
|        | Revenue            |                            |
|        |                    | 11648945081                |
| 217552 | Revenue            | 11648945227                |
|        |                    | 11648944941                |
| 217285 | Revenue            | 11648945237                |
| 217330 | Revenue            | 11648945097                |
| 217225 | Revenue            | 11648944971                |
|        |                    | 11648944821                |
|        |                    | 11648944859                |
|        |                    |                            |
|        | Revenue            | 11648944999                |
|        | Revenue            | 11648945117                |
| 217340 | Revenue            | 11648944901                |
| 219110 | Revenue            | 11648944625                |
| 219474 |                    | 11648944629                |
| 217425 | Revenue            | 11648945077                |
|        |                    | 11648945077                |
|        |                    |                            |
|        | Revenue            | 11648944835                |
|        |                    | 11648945177                |
| 217220 | Revenue            | 11648944845                |
| 217255 | Revenue            | 11648945009                |
| 217370 | Revenue            | 11648944865                |
|        |                    | 11648944169                |
| 217295 |                    | 11648944885                |
|        |                    |                            |
|        | Revenue            | 11648945267                |
|        | Revenue            |                            |
| 217415 |                    | 11648944405                |
|        | Revenue            | 11648944811                |
| 217330 | Revenue            |                            |
| 217330 | Revenue            | 11648944811                |
|        | Revenue<br>Revenue | 11648944811<br>11648945107 |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group 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Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group 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Hedworthfield IMI Kitchen Day Care Primrose Jarrow School Kitchen Leaving Care Service Leaving Care Service Leaving Care Service Day Care EEC Jarrow School Kitcher Hedworthfield IMI Kitchen Epinav Kitchen Bedeburn JMI Kitcher Epinay Kitchen Fellgate Jnr Kitchen Valley View JMI Kitchen Simonside Jnr Kitchen Section 17 Central Code Temp Childrens Residential Care Home Housing Policy Housing Policy Epinay Kitche Eninav Kitchen Forest View Primary Kitchen Forest View Primary Kitchen Marine Park JMI Kitchen Stanhope IMI Kitchen Horslev Hill Campus Laygate Lane JMI Kitche Hadrian IMI Kitchen Mortimer Inr Kitchen Parkview school Harton Jnr Kitcher Middlefields Canteen Mortimer Comp Kitchen Mortimer Comp Kitcher Stanhope JMI Kitchen Monkton Inf Kitchen Hebburn Comp Kitchen Bedewell Jnr Kitchen Jarrow School Kitchen Monkton Inr Kitchen Lord Blyton JMI Kitchen Valley View JMI Kitchen Hedworthfield IMI Kitchen All Saints CE JMJ Kitchen All Saints CE JMI Kitchen Fellgate Jnr Kitchen Toner Avenue Jnr Kitchen Hedworth Lane JMI Kitchen Monkton Inf Kitchen St Oswalds CE JMI Kitche St Oswalds CE IMI Kitchen Bedeburn IMI Kitchen West Boldon JMI Kitchen Cleadon JMI Kitchen Marsden IMI Kitchen Whitburn Inr Kitchen East Boldon Jnr Kitcher Westoe Crown Kitchen Ashley Road IMI Kitchen Quarriers Housing Policy Housing Policy Quarriers Quarriers Participation Leaving Care Service Leaving Care Service Leaving Care Service Participation Fostering Quarriers Participation Daycare Biddick Hall Housing Policy Participation Mayoral Expenses Physical Support Public Health Salaries and Overheads Davcare Biddick Hall Buildings and Compliance Team Day care Riverside Participation Day Care Stanley at Whitburn Day Care Marine Park Harton Jnr Kitchen Monkton Inr Kitcher Mortimer Jnr Kitchen Parkview school Monkton Inf Kitcher Harton Inr Kitchen Forest View Primary Kitchen Biddick Hall Jnr Kitchen Biddick Hall Inf Kitchen All Saints CE JMI Kitchen Lord Blyton JMI Kitchen

Catering Provisions Catering Provisions Catering Provisions Accommodation Cost Accommodation Costs Accommodation Costs Furniture & Equipment - General Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Other Service Contracts & Supplies Client Travel & Subsistence **DLUHC Homeless Prevention Grant DLUHC Homeless Prevention Grant** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Furniture & Equipment - General DLUHC Homeless Prevention Grant **DLUHC Homeless Prevention Grant** Stationerv Furniture & Equipment - General Other Service Contracts & Supplies Grant Payments - General Grant Payments - General Furniture & Equipment - General Other Service Contracts & Supplies Catering Provisions Catering Provisions Other Service Contracts & Supplies Furniture & Equipment - Genera Miscellaneous Budgets Pending Reallocati Other Service Contracts & Supplies Furniture & Equipment - General Accommodation Costs Travel & Subsistence Expenses Furniture & Equipment - General Property Reactive / General Repairs Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

| 19-Jun-2024  | -£368.40                                 | 0                | Hopwells Ltd   |
|--|--|------------------|--|
| 19-Jun-2024  | -£3.33                                   | 0                | Asda Groceries Online  |
| 19-Jun-2024  | -£11.21                                  | 0                | Hopwells Ltd   |
| 19-Jun-2024  | £77.50                                   | 0                | Premier Inn  |
| 19-Jun-2024  | £317.50                                  | 0                | Premier Inn  |
| 19-Jun-2024  | £301.00                                  | 0                | Premier Inn  |
| 19-Jun-2024  | £54.89                                   | 0                | Aldi Stores  |
| 19-Jun-2024  | £950.94                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £191.38                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £16.89                                   | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £188.03                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £315.85                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £174.47                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £201.21                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | £281.48                                  | 0                | Bestway Wholesale  |
| 19-Jun-2024  | -£8.50                                   | 0                | Gen Register Office  |
| 20-Jun-2024  | £33.34                                   | 0                | Mfg Cleadon  |
| 20-Jun-2024  | £39.00                                   | 0                | Bkg Hotel At Booking.C   |
| 20-Jun-2024  | £87.84                                   | 0                | Bkg Hotel At Booking.C   |
| 20-Jun-2024  | £275.01                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £39.60                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £86.02                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £8.64                                    | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £100.12                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £3.81                                    | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £298.15                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £68.33                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £135.96                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £268.69                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £61.72                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £329.61                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £10.56                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £109.51                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £34.25                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £117.56                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £20.65                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £135.49                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £91.83                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £352.48                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £82.85                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £81.61                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £95.74                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £145.22                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £141.06                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £1.79                                    | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £84.78                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £209.26                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £90.18                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £26.32                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £68.35                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £17.76                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £74.13                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £85.66                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £154.12                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £96.83                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £72.71                                   | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £240.44                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £205.36                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £202.56                                  | 0                | Jr Holland Foodservice   |
| 20-Jun-2024  | £124.16                                  | 0                | Amazon 204-0037699-74  |
| 20-Jun-2024  | £87.84                                   | 0                | Hotel At Booking.Com   |
| 20-Jun-2024  | £66.00                                   | 0                | Bkg Hotel At Booking.C   |
| 20-Jun-2024  | £4.16                                    | 0                | Www.Amazon 204-288966  |
| 20-Jun-2024  | £4.16                                    | 0                | Www.Amazon 204-584652  |
| 20-Jun-2024  | £108.33                                  | 0                | Sambuca Boldon   |
| 20-Jun-2024  | £10.00                                   | 0                | Utilita Energy Limited   |
| 20-Jun-2024  | £10.00                                   | 0                | British Gas Online   |
| 20-Jun-2024  | £359.99                                  | 0                | North East Bed Centre  |
| 20-Jun-2024  | £12.58                                   | 0                | Beamish Museum Ltd   |
| 20-Jun-2024  | £17.21                                   | 0                | Heron Foods  |
| 20-Jun-2024  | £3.34                                    | 0                | Lidl Gb South Shields<br>Beamish Museum Ltd                                      |
| 20-Jun-2024  | £6.33                                    | 0                |  |
| 20-Jun-2024  | £11.65                                   | 0                | Amazon 204-2655308-53  |
| 20-Jun-2024  | £46.46                                   | 0                | E.On Next  |
| 20-Jun-2024<br>20-Jun-2024                               | £65.79                                   |                  | Sambuca South Shields  |
| 20-Jun-2024<br>20-Jun-2024                               | £95.00                                   | 0                | Boldon Picture Framing   |
|  | £1,401.80                                | 0                | Bkg Hotel At Booking.C<br>4Xc9Lvtlzfgg 4Xc9Lvtlz                                 |
| 20-Jun-2024<br>20-Jun-2024                               | £7.00<br>£19.95                          | 0                | Www.Amazon 204-323965  |
| 20-Jun-2024<br>20-Jun-2024                               |  | 0                | Www.Amazon 204-323965<br>Karcher (U.K.) Ltd                                      |
| 20-Jun-2024<br>20-Jun-2024                               | £143.33                                  | 0                |  |
| 20-Jun-2024<br>20-Jun-2024                               | £83.30<br>£10.83                         | 0                | Amznmktplace Hf8Oz3Hu4<br>National Trust   |
| 20-Jun-2024<br>20-Jun-2024                               | £10.83<br>£218.31                        | 0                | Wf Uk4249069784  |
| 20-Jun-2024<br>20-Jun-2024                               | £5.15                                    | 0                | Wf 0k4249069784<br>Wm Morrisons Store  |
| 20-Jun-2024<br>20-Jun-2024                               | £5.15<br>£76.85                          | 0                | Bestway Wholesale  |
| 20-Jun-2024<br>20-Jun-2024                               | £76.85<br>£266.04                        | 0                | Bestway Wholesale<br>Bestway Wholesale   |
| 20-Jun-2024<br>20-Jun-2024                               | £266.04<br>£513.13                       | 0                | Bestway Wholesale  |
| 20-Jun-2024<br>20-Jun-2024                               | £513.13<br>£190.38                       | 0                | Bestway Wholesale<br>Bestway Wholesale   |
|  | 1130.30                                  | 0                | Bestway Wholesale  |
|  | £114 E0                                  |                  |  |
| 20-Jun-2024<br>20-Jun-2024                               | £114.58<br>£435.35                       |                  |  |
| 20-Jun-2024  | £435.35                                  | 0                | Bestway Wholesale  |
| 20-Jun-2024<br>20-Jun-2024                               | £435.35<br>£157.30                       | 0                | Bestway Wholesale<br>Bestway Wholesale   |
| 20-Jun-2024<br>20-Jun-2024<br>20-Jun-2024                | £435.35<br>£157.30<br>£224.28            | 0<br>0<br>0      | Bestway Wholesale<br>Bestway Wholesale<br>Bestway Wholesale                      |
| 20-Jun-2024<br>20-Jun-2024<br>20-Jun-2024<br>20-Jun-2024 | £435.35<br>£157.30<br>£224.28<br>£181.59 | 0<br>0<br>0<br>0 | Bestway Wholesale<br>Bestway Wholesale<br>Bestway Wholesale<br>Bestway Wholesale |
| 20-Jun-2024<br>20-Jun-2024<br>20-Jun-2024                | £435.35<br>£157.30<br>£224.28            | 0<br>0<br>0      | Bestway Wholesale<br>Bestway Wholesale<br>Bestway Wholesale                      |

| 217320                     | Revenue                                  | 11648944963  |
|----------------------------|--|--|
| 215476                     | Revenue                                  | 11648944171  |
| 217530                     | Revenue                                  | 11648945181  |
| 213300                     | Revenue                                  | 11648944117  |
| 213300                     |  | 11648944113  |
|                            |  |  |
| 213300                     |  | 11648944343  |
| 215475                     |  | 11648944355  |
| 217530                     | Revenue                                  | 11648945159  |
| 217320                     | Revenue                                  | 11648944953  |
| 217490                     | Revenue                                  | 11648945209  |
| 217435                     |  | 11648944819  |
| 217490                     |  | 11648945203  |
|                            |  | 11648944899  |
| 217340                     | Revenue                                  |  |
| 217470                     |  | 11648945115  |
| 217330                     | Revenue                                  | 11648945091  |
| 213602                     | Revenue                                  | 11648944419  |
| 214040                     | Revenue                                  | 11654293493  |
| 236560                     | Revenue                                  | 11654293231  |
| 236560                     |  | 11654293225  |
| 217490                     |  | 11654294131  |
| 217490                     |  | 11654294135  |
|                            |  |  |
| 217310                     |  | 11654293921  |
| 217310                     |  | 11654293917  |
| 217380                     | Revenue                                  | 11654294001  |
| 217455                     | Revenue                                  | 11654294081  |
| 217355                     | Revenue                                  | 11654294071  |
| 217305                     | Revenue                                  | 11654293987  |
| 217460                     |  | 11654293931  |
|                            |  |  |
| 217425                     |  | 11654294045  |
| 217554                     |  | 11654294161  |
| 217410                     |  | 11654293945  |
| 221550                     | Revenue                                  | 11654294149  |
| 217525                     | Revenue                                  | 11654294121  |
| 217525                     | Revenue                                  | 11654294125  |
| 217455                     |  | 11654294079  |
| 217280                     |  | 11654294025  |
|                            |  |  |
| 217540                     |  | 11654294107  |
| 217285                     | Revenue                                  | 11654294151  |
| 217530                     | Revenue                                  | 11654294113  |
| 217350                     | Revenue                                  | 11654294015  |
| 217270                     | Revenue                                  | 11654293997  |
| 217470                     |  | 11654294091  |
| 217320                     |  | 11654293949  |
|                            |  |  |
| 217325                     |  | 11654293975  |
| 217325                     |  | 11654293979  |
| 217340                     | Revenue                                  | 11654293925  |
| 217395                     | Revenue                                  | 11654294085  |
| 217225                     | Revenue                                  | 11654293957  |
| 217280                     | Revenue                                  | 11654294031  |
| 217365                     | Revenue                                  | 11654294057  |
| 217365                     |  | 11654294059  |
|                            |  |  |
| 217435                     |  | 11654293877  |
| 217335                     |  | 11654294097  |
| 217475                     | Revenue                                  | 11654293901  |
| 217290                     | Revenue                                  | 11654294009  |
| 217250                     | Revenue                                  | 11654294101  |
| 217295                     | Revenue                                  | 11654293909  |
| 217390                     |  | 11654294099  |
| 217415                     |  | 11654293865  |
|                            |  |  |
| 224221                     |  | 11654293555  |
| 236560                     | Revenue                                  | 11654293203  |
| 236560                     | Revenue                                  | 11654293213  |
| 224221                     | Revenue                                  | 11654293547  |
| 224221                     | Revenue                                  | 11654293551  |
| 212070                     | Revenue                                  | 11654293135  |
|                            |  | 11654293159  |
|                            |  | 11654293153  |
|                            |  | 11654293165  |
|                            |  |  |
|                            |  | 11654293141  |
| 213800                     |  | 11654293411  |
|                            |  | 11654293553  |
| 212070                     | Revenue                                  | 11654293145  |
| 215446                     | Revenue                                  | 11654293575  |
|                            |  | 11654293481  |
|                            |  | 11654293485  |
|                            |  | 11654293823  |
|                            |  |  |
|                            |  | 11654293601  |
|                            |  | 11654293489  |
| 215446                     | Revenue                                  | 11654293581  |
| 232360                     | Revenue                                  | 11654293469  |
| 215435                     | Revenue                                  | 11654293765  |
|                            |  | 11654293147  |
|                            |  | 11654293621  |
|                            |  |  |
|                            |  | 11654293255  |
|                            |  | 11654293941  |
|                            |  | 11654294013  |
| 217425                     | Revenue                                  | 11654294039  |
| 217554                     | Revenue                                  | 11654294155  |
| 217280                     | Revenue                                  | 11654294017  |
|                            |  | 11654293935  |
|                            | Revenue                                  |  |
| 217310                     |  |  |
|                            | Revenue                                  | 11654293915  |
| 217345                     | Revenue<br>Revenue                       | 11654293915<br>11654293885                               |
| 217345<br>217220           | Revenue<br>Revenue<br>Revenue            | 11654293915<br>11654293885<br>11654293893                |
| 217345<br>217220<br>217325 | Revenue<br>Revenue<br>Revenue<br>Revenue | 11654293915<br>11654293885<br>11654293893<br>11654293971 |
| 217345<br>217220<br>217325 | Revenue<br>Revenue<br>Revenue<br>Revenue | 11654293915<br>11654293885<br>11654293893                |
| 217345<br>217220<br>217325 | Revenue<br>Revenue<br>Revenue<br>Revenue | 11654293915<br>11654293885<br>11654293893<br>11654293971 |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Pensions South Tyneside Council 00CL Pensions South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Economic Regeneration Group 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Families Group South Tyneside Council 00CL Economic Regeneration Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Business and Resources South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL 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Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South 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Ashlev Road JMI Kitcher Quarriers Westoe Crown Kitchen Mortimer Jnr Kitchen Harton Inr Kitchen Jarrow School Kitchen Jarrow Cross Kitchen Dunn St JMI Kitcher Jarrow School Kitcher Participation Investment Office Investment Office Leaving Care Service Dav Care EEC Day Care EEC Fleet Management - Transport Operations Dav Care EEC **Civic Events** Housing Policy Day Care Primrose Council Elections Henderson Road Residential Care Home Day Care Stanley at Whitburn Mortimer Comp Kitchen The Word Cafe Stanhope JMI Kitcher Marine Park IMI Kitchen Hadrian IMI Kitchen Laygate Lane JMI Kitchen Westoe Crown Kitchen Haven Point - Catering Housing Policy Day Care Cluster 5 Bede Housing Policy Quarriers Whiteleas Way Residential Care Home Quarriers Quarriers Whiteleas Way Residential Care Home Participation General Tourism Marketing Day Care Stanley at Whitburn Housing Policy Quarriers Haven Point - Catering The Word Cafe Hebburn Lakes Primary School Kitchen Keelmans Way School Kitchen Westoe Crown Kitchen Marine Park IMI Kitchen Westoe Crown Kitchen Stanhope JMI Kitchen Horsley Hill Campus Ashlev Road JMI Kitchen Westoe Crown Kitchen Laygate Lane JMI Kitchen Biddick Hall Inr Kitcher Lord Blyton IMI Kitchen Hebburn Comp Kitchen Bedewell Jnr Kitchen Bedewell Jnr Kitcher Monkton Inf Kitchen Valley View JMI Kitchen Fellgate Jnr Kitchen Biddick Hall Inf Kitchen St Oswalds CE JMI Kitchen Monkton Jnr Kitchen All Saints CE JMI Kitcher Hedworth Lane JMI Kitchen Hedworthfield JMI Kitchen Simonside Jnr Kitchen Bedeburn JMI Kitcher Bedeburn IMI Kitchen West Boldon JMI Kitchen Cleadon JMI Kitchen Whitburn Jnr Kitcher Marsden IMI Kitchen Quarriers Leaving Care Service Day care clstr 4 Stanleys at Ridgeway Leaving Care Service Leaving Care Service Quarriers Daycare Biddick Hall Leaving Care Service Dav Care Marine Park Whitburn Jnr Kitchen West Boldon JMI Kitchen Westoe Crown Kitchen Valley View JMI Kitchen Toner Avenue Jnr Kitcher St Oswalds CE JMJ Kitchen Stanhope JMI Kitchen Simonside Jnr Kitchen

Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Travel Expenses Travel Expenses Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Staff Training Vehicle Running Costs Catering Provisions Catering Provisions DLUHC Homeless Prevention Grant Catering Provisions Printing & Stationery Consumables Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions DLUHC Homeless Prevention Grant Subscriptions DLUHC Homeless Prevention Grant Furniture & Equipment - General Other Service Contracts & Supplies Non Staff Advertising Furniture & Equipment - General DLUHC Homeless Prevention Grant Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions Travel & Subsistence Expenses Furniture & Equipment - General Grant Payments - General Accommodation Costs Furniture & Equipment - Genera Catering Provisions Grant Payments - General Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions Catering Provisions Catering Provisions** 

| 20-Jun-2024                | £404.53            | 0 | Bestway Wholesale                                |
|----------------------------|--------------------|---|--|
| 21-Jun-2024                | £22.46             | 0 | Kfc  |
| 21-Jun-2024                | £51.02             | 0 | Jr Holland Foodservice                           |
| 21-Jun-2024<br>21-Jun-2024 | £123.06<br>£42.26  | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 21-Jun-2024                | £41.42             | 0 | Jr Holland Foodservice                           |
| 21-Jun-2024                | £151.20            | 0 | Jr Holland Foodservice                           |
| 21-Jun-2024                | £97.96             | 0 | Jr Holland Foodservice                           |
| 21-Jun-2024<br>21-Jun-2024 | £5.80<br>£22.82    | 0 | Jr Holland Foodservice<br>Asda Stores 5889       |
| 21-Jun-2024<br>21-Jun-2024 | £505.30            | 0 | Lner Online                                      |
| 21-Jun-2024                | £725.70            | 0 | Lner Online                                      |
| 21-Jun-2024                | £42.20             | 0 | Sportsdirect 809                                 |
| 21-Jun-2024                | £43.84             | 0 | Home Bargains South Sh                           |
| 21-Jun-2024<br>21-Jun-2024 | £46.11<br>£108.25  | 0 | Asda Stores                                      |
| 21-Jun-2024<br>21-Jun-2024 | £62.40             | 0 | Sp Furry Planet Toys<br>Utcn Payment             |
| 21-Jun-2024                | £28.72             | 0 | Aldi 42 774                                      |
| 21-Jun-2024                | £11.90             | 0 | Asda Stores                                      |
| 21-Jun-2024                | -£87.84            | 0 | Bkg Hotel At Booking.C                           |
| 21-Jun-2024                | -£19.18            | 0 | Tts<br>Stanlas                                   |
| 21-Jun-2024<br>21-Jun-2024 | £99.30<br>£169.50  | 0 | Staples<br>Tvlicensing.Co.Uk                     |
| 21-Jun-2024                | £18.83             | 0 | Aldi 42 774                                      |
| 21-Jun-2024                | £723.01            | 0 | Bestway Wholesale                                |
| 21-Jun-2024                | £340.87            | 0 | Bestway Wholesale                                |
| 21-Jun-2024                | £387.79            | 0 | Bestway Wholesale                                |
| 21-Jun-2024<br>21-Jun-2024 | £151.65<br>£207.56 | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 21-Jun-2024                | £225.14            | 0 | Bestway Wholesale                                |
| 21-Jun-2024                | £627.42            | 0 | Bestway Wholesale                                |
| 21-Jun-2024                | £923.59            | 0 | Bestway Wholesale                                |
| 21-Jun-2024                | -£66.00            | 0 | Bkg Hotel At Booking.C                           |
| 21-Jun-2024<br>24-Jun-2024 | -£20.66<br>£28.03  | 0 | Amazon 204-1754600-95<br>Travelodg Travelodge G  |
| 24-Jun-2024                | £5.00              | 0 | The Works  |
| 24-Jun-2024                | £55.00             | 0 | Www.Amazon 204-397291                            |
| 24-Jun-2024                | £33.22             | 0 | Amazon 204-4823499-34                            |
| 24-Jun-2024                | £65.82             | 0 | Amazon 204-2776198-30                            |
| 24-Jun-2024<br>24-Jun-2024 | £36.37<br>£29.17   | 0 | Amazon 204-1368374-70<br>Www.Voxi.Co.Uk          |
| 24-Jun-2024                | £10.03             | 0 | Facebk Nlg247C6M2                                |
| 24-Jun-2024                | £40.47             | 0 | Amazon 204-6665039-54                            |
| 24-Jun-2024                | £125.32            | 0 | Travelodg Travelodge G                           |
| 24-Jun-2024                | £9.98              | 0 | Lidl Gb South Shields                            |
| 24-Jun-2024<br>24-Jun-2024 | £425.12<br>£418.56 | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 24-Jun-2024                | £462.06            | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £259.50            | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £183.96            | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £50.11             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024<br>24-Jun-2024 | £8.95<br>£37.46    | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 24-Jun-2024                | £211.18            | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £87.48             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £6.98              | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £52.02             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024<br>24-Jun-2024 | £74.86<br>£47.35   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 24-Jun-2024                | £32.67             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £31.87             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £17.20             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £20.65             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024<br>24-Jun-2024 | £42.01<br>£18.28   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 24-Jun-2024                | £118.63            | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £34.26             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £60.72             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024<br>24-Jun-2024 | £26.49<br>£57.11   | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 24-Jun-2024                | £111.58            | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £77.35             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £2.64              | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £77.10             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £17.10             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024<br>24-Jun-2024 | £147.44<br>£56.33  | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 24-Jun-2024                | £14.40             | 0 | Jr Holland Foodservice                           |
| 24-Jun-2024                | £62.67             | 0 | Asda Groceries Online                            |
| 24-Jun-2024                | £298.50            | 0 | Trainline  |
| 24-Jun-2024<br>24-Jun-2024 | £7.96              | 0 | Www.Insectlore-Europe.<br>Amazon 204-7140103-38  |
| 24-Jun-2024<br>24-Jun-2024 | £64.99<br>£158.07  | 0 | Travelodg Travelodge G                           |
| 24-Jun-2024<br>24-Jun-2024 | £22.08             | 0 | Www.Boutiquegifts.Com                            |
| 24-Jun-2024                | £33.58             | 0 | Asda Groceries Online                            |
| 24-Jun-2024                | £34.00             | 0 | Driving Licence Web                              |
| 24-Jun-2024                | £14.00             | 0 | B&M 156 - South Shield                           |
| 24-Jun-2024<br>24-Jun-2024 | £69.44<br>£175.06  | 0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 24-Jun-2024<br>24-Jun-2024 | £175.06            | 0 | Freeman Catering Butch                           |
| 24-Jun-2024                | £75.94             | 0 | Freeman Catering Butch                           |
| 24-Jun-2024                | £314.82            | 0 | Freeman Catering Butch                           |
| 24-Jun-2024<br>24-Jun-2024 | £62.84<br>£63.29   | 0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 24-Jun-2024<br>24-Jun-2024 | £03.29<br>£111.85  | 0 | Freeman Catering Butch                           |
|                            |                    | - |  |

| 217415   | Revenue   | 11654293863   |
|--|---|---|
| 224221   | Revenue   | 11660234879   |
|  | Revenue   | 11660235315   |
|  |   | 11660235291   |
|  | Revenue   |   |
|  | Revenue   | 11660235271   |
|  | Revenue   | 11660235327   |
| 217255   | Revenue   | 11660235277   |
|  | Revenue   | 11660235259   |
| 217530   | Revenue   | 11660235325   |
| 212070   | Revenue   | 11660234505   |
| 230700   | Revenue   | 11660235119   |
| 230700   | Revenue   | 11660235123   |
|  | Revenue   | 11660234511   |
| 215475   | Revenue   | 11660234819   |
|  |   | 11660234831   |
|  |   |   |
|  | Revenue   | 11660235071   |
|  | Revenue   | 11660235061   |
| 215475   | Revenue   | 11660234823   |
|  | Revenue   | 11660235187   |
|  | Revenue   | 11660234535   |
| 215476   | Revenue   | 11660234553   |
| 231510   | Revenue   | 11660235193   |
| 214010   | Revenue   | 11660235053   |
| 215456   | Revenue   | 11660234961   |
| 217525   | Revenue   | 11660235335   |
| 222853   | Revenue   | 11660235363   |
|  | Revenue   | 11660235301   |
|  | Revenue   | 11660235285   |
|  |   | 11660235263   |
|  | Revenue   | 11660235279   |
|  | Revenue   |   |
| 217390   |   | 11660235311   |
| 222865   | Revenue   | 11660235353   |
|  | Revenue   | 11660234527   |
| 215466   | Revenue   | 11660234885   |
| 236560   | Revenue   | 11667962503   |
| 224221   | Revenue   | 11667962783   |
| 214020   | Revenue   | 11667962973   |
| 224221   | Revenue   | 11667962779   |
| 224221   | Revenue   | 11667962789   |
|  |   | 11667962971   |
| 212070   | Revenue   | 11667962491   |
|  |   | 11667962619   |
|  |   |   |
| 215456   | Revenue   | 11667962851   |
|  | Revenue   | 11667962499   |
|  | Revenue   | 11667962773   |
|  | Revenue   | 11667963415   |
|  | Revenue   | 11667963427   |
| 217553   | Revenue   | 11667963191   |
| 217552   | Revenue   | 11667963385   |
| 217390   | Revenue   | 11667963333   |
| 217380   | Revenue   | 11667963263   |
|  | Revenue   | 11667963339   |
|  | Revenue   | 11667963309   |
|  |   | 11667963299   |
|  | Revenue   |   |
|  | Revenue   | 11667963081   |
|  |   | 11667963335   |
| 217305   | Revenue   | 11667963237   |
| 217345   | Revenue   | 11667963113   |
| 217270   | Revenue   | 11667963247   |
| 217540   | Revenue   | 11667963349   |
| 217285   | Revenue   | 11667963395   |
| 217285   | Revenue   | 11667963401   |
| 217280   | Revenue   | 11667963279   |
| 217470   | Revenue   | 11667963315   |
| 217340   | Revenue   | 11667963167   |
|  | Revenue   | 11667963125   |
|  |   | 11667963291   |
|  |   | 11667963275   |
|  |   | 11667963223   |
|  |   | 11667963211   |
|  |   | 11667963211   |
|  |   |   |
|  |   | 11667963303   |
|  | Revenue   | 11667963103   |
|  |   | 11667963095   |
|  | Revenue   | 11667963327   |
| 217475   | Revenue   | 11667963143   |
| 217250   | Revenue   | 11667963343   |
| 217290   | Revenue   | 11667963269   |
| 224221   | Revenue   | 11667962771   |
| 213300   | Revenue   | 11667962709   |
|  |   | 11667962845   |
|  | Revenue   | 11667962703   |
|  |   | 11667962711   |
|  | Revenue   | 11667962769   |
|  |   | 11667962805   |
|  |   | 11667962719   |
|  |   | 11667962719   |
|  |   |   |
|  | Revenue   | 11667963341   |
| 217335   | Boyon   |   |
|  | Revenue   | 11667963325   |
| 217390   | Revenue   | 11667963331   |
| 217390<br>217470                               | Revenue<br>Revenue                                  | 11667963331<br>11667963313  |
| 217390<br>217470<br>217395                     | Revenue<br>Revenue<br>Revenue                       | 11667963331<br>11667963313<br>11667963311                               |
| 217390<br>217470<br>217395<br>217365           | Revenue<br>Revenue<br>Revenue<br>Revenue            | 11667963331<br>11667963313<br>11667963311<br>11667963289                |
| 217390<br>217470<br>217395<br>217365<br>217455 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 11667963331<br>11667963313<br>11667963311<br>11667963289<br>11667963307 |
| 217390<br>217470<br>217395<br>217365<br>217455 | Revenue<br>Revenue<br>Revenue<br>Revenue            | 11667963331<br>11667963313<br>11667963311<br>11667963289                |
| 217390<br>217470<br>217395<br>217365<br>217455 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 11667963331<br>11667963313<br>11667963311<br>11667963289<br>11667963307 |

South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens. 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Horsley Hill Campus Parkview school Mortimer Jnr Kitchen Mortimer Comp Kitcher Monkton Inf Kitchen Monkton Inr Kitchen Marsden JMI Kitchen Marine Park JMI Kitcher Lord Blyton JMI Kitchen Lavgate Lane JMI Kitchen Keelmans Way School Kitchen Jarrow Cross Kitcher Jarrow School Kitchen All Saints CE JMI Kitchen Hedworth Lane JMI Kitchen Hebburn Lakes Primary School Kitchen Hebburn Comp Kitchen Harton Jnr Kitchen Hadrian JMI Kitcher Forest View Primary Kitchen Fellgate Jnr Kitchen Bedewell Jnr Kitchen Epinav Kitchen Fast Boldon Inr Kitchen Dunn St IMI Kitchen Cleadon JMI Kitchen Biddick Hall Jnr Kitcher Biddick Hall Inf Kitchen Bedeburn IMI Kitchen Ashley Road JMI Kitchen Ashley Road JMI Kitcher Participation Day Care Marine Park Day care Riverside Day care Riverside Quarriers Daycare Biddick Hall Day care Riverside Day care Riverside West Boldon JMI Kitchen West Boldon JMI Kitchen East Boldon Jnr Kitchen Cleadon IMI Kitchen Jarrow School Kitchen Marsden JMI Kitchen Hedworth Lane JMI Kitchen Section 17 Central Code Whiteleas Way Residential Care Home Section 17 Central Code Leaving Care Service Buildings and Compliance Team Davcare Biddick Hall Day Care Cluster 5 Bede Civic Events Investment Office Leaving Care Service Quarriers Participation Rents Rates and Taxes Rents, Rates and Taxes Libraries NPO Project Participation Day Care clstr 4 Horsley Hill Libraries NPO Project Locality 1 - Jarrow/Pri Day Care Jarrow Leaving Care Service Libraries Admin Day Care Cluster 5 Bede Day care Riverside Leaving Care Service Council Tax Day Care Cluster 5 Bede Daycare Biddick Hall Haven Point - Catering Forest View Primary Kitchen Forest View Primary Kitchen Epinay Kitchen Harton Jnr Kitchen Mortimer Jnr Kitchen Stanhope JMI Kitchen Westoe Crown Kitchen Mortimer Comp Kitchen Middlefields Canteen Horsley Hill Campus Stanhope IMI Kitchen Parkview school Ashley Road JMI Kitcher Hadrian JMI Kitchen Marine Park IMI Kitchen Laygate Lane JMI Kitchen Toner Avenue Jnr Kitcher All Saints CE JMJ Kitchen Monkton Jnr Kitchen Valley View JMI Kitchen

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| 24-Jun-2024                | £205.16            | 0      | Freeman Catering Butch                           |
|----------------------------|--------------------|--------|--|
| 24-Jun-2024                | £113.23            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £204.05            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £185.67            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024<br>24-Jun-2024 | £54.47<br>£114.82  | 0      | Freeman Catering Butch<br>Freeman Catering Butch |
| 24-Jun-2024                | £114.72            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £208.25            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £54.23             | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £125.24            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £93.49             | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £141.22            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024<br>24-Jun-2024 | £497.82<br>£279.44 | 0      | Freeman Catering Butch<br>Freeman Catering Butch |
| 24-Jun-2024                | £78.49             | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £154.73            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £162.94            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £205.81            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £266.93            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £76.12             | 0      | Freeman Catering Butch                           |
| 24-Jun-2024<br>24-Jun-2024 | £97.02<br>£92.14   | 0      | Freeman Catering Butch                           |
| 24-Jun-2024<br>24-Jun-2024 | £92.14<br>£142.04  | 0      | Freeman Catering Butch<br>Freeman Catering Butch |
| 24-Jun-2024                | £128.66            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £80.20             | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £632.93            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £125.29            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £147.95            | 0      | Freeman Catering Butch                           |
| 24-Jun-2024                | £88.90             | 0      | Freeman Catering Butch                           |
| 24-Jun-2024<br>24-Jun-2024 | £10.41<br>£138.92  | 0<br>0 | Freeman Catering Butch<br>Freeman Catering Butch |
| 24-Jun-2024                | £25.00             | 0      | Www.Voxi.Co.Uk                                   |
| 24-Jun-2024                | £15.97             | 0      | Amazon 204-1972011-                              |
| 24-Jun-2024                | -£27.78            | 0      | Amazon 204-6014345-                              |
| 24-Jun-2024                | -£13.89            | 0      | Amazon 204-6014345-                              |
| 24-Jun-2024                | -£0.08             | 0      | Asda Groceries Online                            |
| 24-Jun-2024                | -£5.00             | 0      | Asda Groceries Online                            |
| 24-Jun-2024<br>24-Jun-2024 | -£13.89            | 0      | Amazon 204-6014345-<br>Amazon 204-6014345-       |
| 24-Jun-2024                | -£13.89<br>£17.63  | 0      | Bestway Wholesale                                |
| 24-Jun-2024                | £162.93            | 0      | Bestway Wholesale                                |
| 24-Jun-2024                | £587.19            | 0      | Bestway Wholesale                                |
| 24-Jun-2024                | £534.84            | 0      | Bestway Wholesale                                |
| 24-Jun-2024                | £520.50            | 0      | Bestway Wholesale                                |
| 24-Jun-2024                | £118.93            | 0      | Bestway Wholesale                                |
| 24-Jun-2024                | £241.25<br>-£1.00  | 0<br>0 | Bestway Wholesale                                |
| 24-Jun-2024<br>25-Jun-2024 | £34.37             | 0      | Www.Hiddengemservic<br>Www.Abbeys2.Co.Uk         |
| 25-Jun-2024                | £169.12            | 0      | Travelodg Travelodge G                           |
| 25-Jun-2024                | £230.00            | 0      | Www.Hotelxpress.Co.U                             |
| 25-Jun-2024                | £21.82             | 0      | Wickes South Shields                             |
| 25-Jun-2024                | £26.65             | 0      | Amazon 204-7784817-                              |
| 25-Jun-2024                | £31.48             | 0      | Amazon 204-9081942-                              |
| 25-Jun-2024                | £18.82             | 0      | Www.Amazon 205-963                               |
| 25-Jun-2024<br>25-Jun-2024 | £1.50<br>£136.00   | 0      | Find A Will<br>B&M 156 - South Shield            |
| 25-Jun-2024                | £93.90             | 0      | Asda Groceries Online                            |
| 25-Jun-2024                | £12.50             | 0      | Amazon.Co.Uk Hm8717                              |
| 25-Jun-2024                | £391.00            | 0      | Possessionclaim.Go                               |
| 25-Jun-2024                | £391.00            | 0      | Possessionclaim.Go                               |
| 25-Jun-2024                | £9.83              | 0      | Amazon 204-9784045-                              |
| 25-Jun-2024                | £244.63            | 0      | Baker Ross                                       |
| 25-Jun-2024<br>25-Jun-2024 | £42.38<br>£30.70   | 0      | Asda Stores<br>Amazon 204-8834910-               |
| 25-Jun-2024                | £12.47             | 0      | Home Bargains                                    |
| 25-Jun-2024                | £7.32              | 0      | Lidl Gb  |
| 25-Jun-2024                | £25.00             | 0      | Utilita Energy Limited                           |
| 25-Jun-2024                | £28.04             | 0      | Amazon 204-3156032-                              |
| 25-Jun-2024                | £51.93             | 0      | Amazon 204-0053116-                              |
| 25-Jun-2024                | £48.92             | 0      | Asda Stores                                      |
| 25-Jun-2024<br>25-Jun-2024 | £82.00             | 0      | 2Maa045943850 Td E-P<br>Www.Moneyclaim.Gov       |
| 25-Jun-2024                | £70.00<br>£22.60   | 0      | Wm Morrisons Store                               |
| 25-Jun-2024                | £31.99             | 0      | Amznmktplace Hm6Hb8                              |
| 25-Jun-2024                | £330.07            | 0      | Hopwells Ltd                                     |
| 25-Jun-2024                | £182.44            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £14.78             | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £199.23            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £369.21            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024<br>25-Jun-2024 | £167.21<br>£134.60 | 0      | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 25-Jun-2024                | £213.53            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £112.15            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £66.29             | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £345.24            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £3.81              | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £138.66            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £214.46            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024<br>25-Jun-2024 | £124.57<br>£109.88 | 0      | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 25-Jun-2024                | £134.40            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £132.95            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £182.15            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £140.19            | 0      | Jr Holland Foodservice                           |
| 25-Jun-2024                | £140.49            | 0      | Jr Holland Foodservice                           |
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| Www.Voxi.Co.Uk   |
| Amazon 204-1972011-13  |
| Amazon 204-6014345-43  |
| Amazon 204-6014345-43<br>Asda Groceries Online   |
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| Amazon 204-6014345-43  |
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| Bestway Wholesale<br>Bestway Wholesale   |
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| Www.Abbeys2.Co.Uk  |
| Travelodg Travelodge G   |
| Www.Hotelxpress.Co.Uk  |
| Wickes South Shields<br>Amazon 204-7784817-91  |
| Amazon 204-9081942-43  |
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| Www.Amazon 205-963067  |
| Find A Will  |
| Find A Will<br>B&M 156 - South Shield  |
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| 217355   |  |  |
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|  | Revenue  | 11667963295  |
| 217554   | Revenue  | 11667963403  |
| 217425   | Revenue  | 11667963283  |
| 217525   | Revenue  | 11667963367  |
| 217280   | Revenue  | 11667963277  |
| 217350   | Revenue  | 11667963273  |
| 217290   | Revenue  | 11667963267  |
| 217230   | Revenue  | 11667963257  |
|  |  |  |
| 217270   | Revenue  | 11667963243  |
| 217305   | Revenue  | 11667963235  |
| 217552   | Revenue  | 11667963381  |
| 217255   | Revenue  | 11667963231  |
| 217530   | Revenue  | 11667963361  |
| 217325   | Revenue  | 11667963217  |
| 217225   | Revenue  | 11667963207  |
| 217553   | Revenue  | 11667963189  |
| 217540   | Revenue  | 11667963345  |
| 217410   | Revenue  | 11667963185  |
| 217460   | Revenue  | 11667963171  |
| 217310   | Revenue  | 11667963161  |
| 217340   | Revenue  | 11667963165  |
| 217285   | Revenue  | 11667963391  |
| 217490   | Revenue  | 11667963373  |
| 217295   | Revenue  | 11667963159  |
| 217370   | Revenue  | 11667963145  |
| 217370   |  | 11667963135  |
|  | Revenue  |  |
| 217345   | Revenue  | 11667963109  |
| 217220   | Revenue  | 11667963123  |
| 217435   | Revenue  | 11667963089  |
| 217415   | Revenue  | 11667963069  |
| 217415   | Revenue  | 11667963075  |
| 212070   | Revenue  | 11667962487  |
| 215425   | Revenue  | 11667962519  |
| 215435   | Revenue  | 11667962963  |
| 215435   | Revenue  | 11667962959  |
| 224221   | Revenue  | 11667962775  |
| 215446   | Revenue  | 11667962809  |
| 215435   | Revenue  | 11667962955  |
| 215435   | Revenue  | 11667962949  |
| 217335   | Revenue  | 11667963323  |
| 217335   | Revenue  | 11667963319  |
| 217295   | Revenue  | 11667963153  |
| 217475   | Revenue  | 11667963129  |
| 217530   | Revenue  | 11667963355  |
| 217290   | Revenue  | 11667963265  |
| 217225   | Revenue  | 11667963203  |
| 213602   | Revenue  | 11667962795  |
| 214020   | Revenue  | 11675834103  |
| 213602   | Revenue  | 11675833353  |
| 213300   | Revenue  | 11675833351  |
| 232360   | Revenue  | 11675833599  |
| 215446   | Revenue  | 11675833769  |
| 215446<br>215466   | Revenue  | 11675833737  |
|  |  |  |
| 222840   | Revenue  | 11675834257  |
|  | Revenue  | 11675833947  |
| 230700   | -  |  |
| 213300   | Revenue  | 11675833359  |
| 213300<br>224221   | Revenue  | 11675833731  |
| 213300<br>224221<br>212070   | Revenue<br>Revenue   | 11675833731<br>11675833321   |
| 213300<br>224221<br>212070<br>701000   | Revenue<br>Revenue<br>Revenue  | 11675833731<br>11675833321<br>11675833425  |
| 213300<br>224221<br>212070<br>701000<br>701000   | Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833731<br>11675833321<br>11675833425<br>11675833419   |
| 213300<br>224221<br>212070<br>701000<br>701000<br>222855   | Revenue<br>Revenue<br>Revenue  | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>11675834113  |
| 213300<br>224221<br>212070<br>701000<br>701000<br>222855<br>212070   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>11675833413<br>1167583327  |
| 213300<br>224221<br>212070<br>701000<br>701000<br>222855   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>11675834113  |
| 213300<br>224221<br>212070<br>701000<br>701000<br>222855<br>212070   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>11675833413<br>1167583327  |
| 213300<br>224221<br>212070<br>701000<br>701000<br>222855<br>212070<br>215455<br>222855   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>116758334113<br>11675833327<br>11675833815   |
| 213300<br>224221<br>212070<br>701000<br>222855<br>212070<br>215455<br>222855<br>215411<br>215477   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>11675834113<br>11675833815<br>11675834107<br>1167583311<br>11675833711<br>11675834297  |
| 213300<br>224221<br>212070<br>701000<br>701000<br>222855<br>212070<br>215455<br>222855<br>215411   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833731<br>11675833321<br>11675833425<br>11675833419<br>11675833413<br>11675833327<br>11675833815<br>11675833815<br>11675834107<br>11675833711   |
| 213300<br>224221<br>212070<br>701000<br>2000<br>222855<br>212070<br>215455<br>222855<br>215411<br>215477<br>215477<br>213300<br>223170   | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833731<br>11675833425<br>11675833425<br>11675833413<br>11675833413<br>11675833815<br>116758334107<br>116758334107<br>116758334297<br>1167583357<br>11675834511  |
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Horsley Hill Campus The Word Cafe **Emergency Refugees** 

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| 25-Jun-2024                | £184.18            | 0      | Jr Holland Foodservice          |
|----------------------------|--------------------|--------|---------------------------------|
| 25-Jun-2024                | £87.56             | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £92.96             | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £179.19            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £85.30             | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £271.41            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £9.14              | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £81.22             | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £142.16            | 0      | Jr Holland Foodservice          |
|                            |                    | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £142.85            |        |                                 |
| 25-Jun-2024                | £156.97            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £356.30            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £254.34            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £121.49            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £241.26            | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £85.38             | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | £70.80             | 0      | Amazon 204-2044887-98           |
| 25-Jun-2024                | £22.48             | 0      | Amazon 204-6872368-56           |
| 25-Jun-2024                | £376.18            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £92.73             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £248.30            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £65.52             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £139.08            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £238.69            | 0      | Hopwells Ltd                    |
|                            |                    |        |                                 |
| 25-Jun-2024                | £286.36            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £301.83            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £190.49            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £180.37            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £558.65            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £618.25            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £132.23            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £320.28            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £204.07            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £324.11            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £480.31            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £324.79            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £145.24            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £409.09            | ů<br>0 | Hopwells Ltd                    |
| 25-Jun-2024                | £225.06            | 0      | Hopwells Ltd                    |
|                            |                    |        | -                               |
| 25-Jun-2024                | £166.46            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £424.38            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £130.38            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £137.90            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £297.90            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £455.26            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £226.29            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £200.75            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £12.39             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £44.46             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £158.04            | 0      | The Clean Machine Dire          |
| 25-Jun-2024                | £19.68             | 0      | Wm Morrisons Store              |
| 25-Jun-2024                | £167.50            | 0      | Dvla Vehicle Tax                |
| 25-Jun-2024                | £167.50            | 0      | Dvla Vehicle Tax                |
| 25-Jun-2024                | £167.50            | 0      | Dyla Vehicle Tax                |
| 25-Jun-2024                | £47.45             | 0      | Amazon 204-0743261-08           |
| 25-Jun-2024                | £60.37             | 0      | Wm Morrisons Store Pic          |
| 25-Jun-2024                | -£12.33            | 0      | Hopwells Ltd                    |
|                            |                    |        | ·                               |
| 25-Jun-2024                | -£14.16            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£4.30             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£5.91             | 0      | Jr Holland Foodservice          |
| 25-Jun-2024                | -£14.16            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£9.38             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£53.19            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£32.76            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£26.46            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£14.16            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£44.46            | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | -£9.02             | 0      | Hopwells Ltd                    |
| 25-Jun-2024                | £1,156.17          | 0      | Bestway Wholesale               |
| 25-Jun-2024                | £695.76            | 0      | Bestway Wholesale               |
| 25-Jun-2024                | £1,117.95          | 0      | Bestway Wholesale               |
| 25-Jun-2024                | £425.44            | 0      | Bestway Wholesale               |
| 25-Jun-2024                | £289.36            | 0      | Bestway Wholesale               |
| 26-Jun-2024                | £144.22            | 0      | Jr Holland Foodservice          |
| 26-Jun-2024                | £144.22<br>£140.23 | 0      | Jr Holland Foodservice          |
| 26-Jun-2024                |                    | 0      | Jr Holland Foodservice          |
|                            | £191.92            |        |                                 |
| 26-Jun-2024                | £211.59            | 0      | Jr Holland Foodservice          |
| 26-Jun-2024                | £126.40            | 0      | Jr Holland Foodservice          |
| 26-Jun-2024                | £14.85             | 0      | Jr Holland Foodservice          |
| 26-Jun-2024                | £100.00            | 0      | The Clifton                     |
| 26-Jun-2024                | £33.32             | 0      | Amazon 204-1831041-79           |
| 26-Jun-2024                | £5.11              | 0      | Lidl Gb South Shields           |
| 26-Jun-2024                | £22.00             | 0      | Costco Online Uk Limit          |
| 26-Jun-2024                | £1,244.17          | 0      | Bkg Hotel At Booking.C          |
| 26-Jun-2024                | £93.41             | 0      | Amazon 204-0076928-11           |
| 26-Jun-2024                | £119.00            | 0      | Www.Moneyclaim.Gov              |
| 26-Jun-2024                | £10.98             | 0      | Amazon 204-1537519-35           |
| 26-Jun-2024                | £67.12             | 0      | Trainline                       |
| 26-Jun-2024                | £1,000.00          | 0      | Www.Amazon 026-714896           |
| 26-Jun-2024                | £145.98            | 0      | Www.Aeddonate.Org.Uk            |
| 26-Jun-2024<br>26-Jun-2024 | £10.62             | 0      | Asda Stores 5889                |
| 26-Jun-2024<br>26-Jun-2024 | £10.62<br>£21.62   | 0      | Asda Stores 5889<br>Asda Stores |
|                            |                    |        |                                 |
| 26-Jun-2024                | £209.82            | 0      | On A Roll Sandwich Com          |
| 26-Jun-2024                | £523.40            | 0      | On A Roll Sandwich Com          |
| 26-Jun-2024                | £134.29            | 0      | Stc Pay Crm                     |
|                            |                    |        |                                 |

| 217540  |   |   |
|---|---|---|
| 21/340  | Revenue   | 11675834865   |
| 217270  | Revenue   | 11675834639   |
| 217365  | Revenue   | 11675834733   |
| 217225  | Revenue   | 11675834597   |
| 217320  |   | 11675834583   |
|   | Revenue   |   |
| 217530  | Revenue   | 11675834883   |
| 217325  | Revenue   | 11675834603   |
| 217280  | Revenue   | 11675834701   |
| 217340  | Revenue   | 11675834541   |
| 217330  | Revenue   | 11675834767   |
|   |   |   |
| 217290  | Revenue   | 11675834663   |
| 217295  | Revenue   | 11675834493   |
| 217475  | Revenue   | 11675834473   |
| 217250  | Revenue   | 11675834835   |
| 217335  | Revenue   | 11675834815   |
|   |   |   |
| 217285  | Revenue   | 11675834985   |
| 215446  | Revenue   | 11675833761   |
| 215446  | Revenue   | 11675833765   |
| 217310  | Revenue   | 11675834505   |
| 217425  | Revenue   | 11675834705   |
| 217295  |   | 11675834491   |
|   | Revenue   |   |
| 221550  | Revenue   | 11675834959   |
| 217345  | Revenue   | 11675834447   |
| 217220  | Revenue   | 11675834461   |
| 217490  | Revenue   | 11675834913   |
| 217250  | Revenue   | 11675834833   |
|   |   |   |
| 217460  | Revenue   | 11675834547   |
| 217380  | Revenue   | 11675834649   |
| 217390  | Revenue   | 11675834817   |
| 217355  | Revenue   | 11675834741   |
| 217410  | Revenue   | 11675834569   |
|   | Revenue   |   |
| 217475  |   | 11675834469   |
| 217530  | Revenue   | 11675834879   |
| 217540  | Revenue   | 11675834857   |
| 217255  | Revenue   | 11675834611   |
| 217330  | Revenue   | 11675834757   |
| 217340  |   | 11675834537   |
|   | Revenue   |   |
| 217470  | Revenue   | 11675834793   |
| 217320  | Revenue   | 11675834579   |
| 217365  | Revenue   | 11675834727   |
| 217225  | Revenue   | 11675834593   |
| 217370  | Revenue   | 11675834475   |
|   |   |   |
| 217435  | Revenue   | 11675834437   |
| 217552  | Revenue   | 11675834933   |
| 217395  | Revenue   | 11675834783   |
| 217285  | Revenue   | 11675834977   |
| 217553  | Revenue   | 11675834577   |
| 217350  | Revenue   | 11675834675   |
| 217552  | Revenue   | 11675834947   |
| 232360  | Revenue   | 11675833597   |
|   |   |   |
| 215425  | Revenue   | 11675833407   |
|   |   |   |
| 227000  | Revenue   | 11675833953   |
| 227000<br>227000  |   |   |
| 227000  | Revenue   | 11675833953   |
| 227000<br>227000  | Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833965<br>11675833959   |
| 227000<br>227000<br>215425  | Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833959<br>11675833409  |
| 227000<br>227000<br>215425<br>215466  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>11675833747   |
| 227000<br>227000<br>215425  | Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>11675833747<br>11675834629  |
| 227000<br>227000<br>215425<br>215466  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>11675833747   |
| 227000<br>227000<br>215425<br>215466<br>217305  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>11675833747<br>11675834629  |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>11675833747<br>11675834629<br>11675834629<br>11675834645  |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217270<br>217390  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>116758334629<br>11675834629<br>11675834645<br>11675834645<br>11675834829  |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>1167583747<br>11675834629<br>11675834645<br>11675834829<br>11675834829<br>11675834809   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470<br>217350  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833409<br>11675833409<br>11675833747<br>11675834481<br>11675834645<br>11675834645<br>11675834629<br>11675834809<br>11675834691   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>1167583747<br>11675834629<br>11675834645<br>11675834829<br>11675834829<br>11675834809   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470<br>217350  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833965<br>11675833409<br>11675833409<br>11675833747<br>11675834481<br>11675834645<br>11675834645<br>11675834629<br>11675834809<br>11675834691   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217390<br>217350<br>217350<br>217395<br>221550  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833959<br>11675833409<br>1167583449<br>11675834629<br>11675834629<br>11675834645<br>11675834829<br>11675834829<br>11675834691<br>11675834691  |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217390<br>217350<br>217350<br>217395<br>221550  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833965<br>11675833959<br>11675833409<br>11675834429<br>11675834429<br>11675834829<br>11675834809<br>11675834809<br>11675834891<br>11675834891   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470<br>217350<br>217395<br>221550<br>217552<br>217250  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833959<br>11675833409<br>11675834409<br>11675834629<br>11675834629<br>11675834629<br>11675834629<br>11675834829<br>11675834809<br>11675834789<br>11675834951<br>11675834951   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217270<br>217470<br>217350<br>217350<br>217552<br>217552<br>217552  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833959<br>11675833409<br>11675833409<br>1167583449<br>11675834481<br>11675834481<br>11675834651<br>11675834691<br>1167583491<br>1167583491<br>1167583493<br>1167583493<br>1167583493<br>1167583493  |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470<br>217395<br>221550<br>217552<br>217552<br>217552<br>217552  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833959<br>11675833409<br>11675833409<br>11675834409<br>11675834481<br>11675834482<br>11675834645<br>1167583469<br>1167583469<br>11675834789<br>11675834789<br>11675834951<br>11675834951<br>11675834951   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470<br>217350<br>217395<br>221550<br>217552<br>217552<br>217552<br>217540  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833959<br>11675833409<br>11675833409<br>11675834429<br>11675834482<br>11675834482<br>11675834829<br>11675834890<br>11675834951<br>11675834951<br>11675834951<br>11675834953<br>11675834953<br>11675834951   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217470<br>217395<br>221550<br>217552<br>217552<br>217552<br>217552  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833959<br>11675833409<br>11675833409<br>11675834409<br>11675834481<br>11675834482<br>11675834645<br>1167583469<br>1167583469<br>11675834789<br>11675834789<br>11675834951<br>11675834951<br>11675834951   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217370<br>217370<br>217390<br>217390<br>217350<br>217350<br>217552<br>217552<br>217552<br>217552<br>217555<br>217555<br>217555  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | 11675833953<br>11675833959<br>11675833409<br>11675834409<br>11675834429<br>11675834481<br>11675834429<br>11675834829<br>11675834809<br>11675834789<br>11675834951<br>11675834951<br>11675834951<br>11675834951<br>11675834951<br>11675834951<br>11675834951   |
| 227000<br>227000<br>215425<br>215466<br>217305<br>217370<br>217270<br>217390<br>217390<br>217390<br>217350<br>217350<br>217552<br>217550<br>217552<br>217552<br>217540<br>217255<br>217540  | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | 11675833953<br>11675833959<br>11675833409<br>11675833409<br>11675834429<br>11675834481<br>11675834645<br>11675834651<br>11675834691<br>11675834789<br>11675834953<br>11675834953<br>11675834953<br>11675834953<br>11675834953<br>11675834953  |
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| 26-Jun-2024                | £14.00          | 0      | Asda Stores 5889       |
|----------------------------|-----------------|--------|------------------------|
| 26-Jun-2024                | £6.99           | 0      | Home Bargains South Sh |
| 26-Jun-2024                | £277.30         | ů<br>0 | On A Roll Sandwich Com |
| 26-Jun-2024                | £374.41         | 0      | On A Roll Sandwich Com |
| 26-Jun-2024                | £860.74         | 0      | On A Roll Sandwich Com |
|                            |                 | 0      | On A Roll Sandwich Com |
| 26-Jun-2024                | £737.13         |        |                        |
| 26-Jun-2024                | £85.03          | 0      | Amazon 204-1276914-86  |
| 26-Jun-2024                | £25.00          | 0      | Gen Register Office    |
| 26-Jun-2024                | £37.50          | 0      | Gen Register Office    |
| 26-Jun-2024                | £23.68          | 0      | Asda Superstore        |
| 26-Jun-2024                | £84.36          | 0      | Asda Stores            |
| 26-Jun-2024                | £29.19          | 0      | Wm Morrisons Store     |
| 26-Jun-2024                | £68.00          | 0      | Sainsbury'S S/Mkt      |
| 26-Jun-2024                | -£14.85         | 0      | Jr Holland Foodservice |
| 26-Jun-2024                | £0.83           | 0      | Heron Foods            |
| 26-Jun-2024                | £348.00         | 0      | The Old Swan Hotel     |
| 26-Jun-2024                | £348.00         | 0      | The Old Swan Hotel     |
| 26-Jun-2024                | £348.00         | 0      | The Old Swan Hotel     |
| 26-Jun-2024                | £1,305.23       | 0      | Campaignmonitor        |
| 26-Jun-2024                | £23.98          | ů<br>0 | Dnh Go Daddy Europe Gb |
| 26-Jun-2024                | £45.44          | 0      |                        |
|                            |                 | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £17.76          |        | Bestway Wholesale      |
| 26-Jun-2024                | £35.52          | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £53.28          | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £434.98         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £322.40         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £333.42         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £877.00         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £171.73         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £300.71         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £62.84          | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £185.46         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £182.84         | õ      | Bestway Wholesale      |
|                            |                 |        |                        |
| 26-Jun-2024                | -£42.52         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | -£21.26         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | -£63.78         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | -£11.89         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £20.83          | 0      | Asda Stores            |
| 26-Jun-2024                | £10.85          | 0      | Asda Stores            |
| 26-Jun-2024                | £985.05         | 0      | Bestway Wholesale      |
| 26-Jun-2024                | £1,391.70       | 0      | Bestway Wholesale      |
| 27-Jun-2024                | £6.10           | 0      | Asda Superstore        |
| 27-Jun-2024                | £70.00          | 0      | City Of Newcastle Inte |
| 27-Jun-2024                | £31.07          | 0      | Home Bargains South Sh |
| 27-Jun-2024                | £40.00          | õ      | Utilita Energy Limited |
|                            |                 | 0      |                        |
| 27-Jun-2024                | £7.37           | 0      | Heron Foods            |
| 27-Jun-2024                | £25.78          |        | Wm Morrisons Store     |
| 27-Jun-2024                | £219.40         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £36.80          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £22.81          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £3.81           | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £116.16         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £48.11          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £239.96         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £5.97           | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £142.91         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £102.67         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £215.06         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £100.37         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £28.20          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £28.83          | ů<br>0 | Jr Holland Foodservice |
| 27-Jun-2024                | £6.98           | 0      | Jr Holland Foodservice |
|                            |                 | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £252.70         |        |                        |
| 27-Jun-2024                | £114.86         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £2.64           | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £272.85         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £303.27         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £237.60         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £99.61          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £207.66         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £291.74         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £55.48          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £32.40          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £68.35          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £75.69          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £128.50         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £165.02         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £14.28          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £111.23         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £2.74           | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £2.74<br>£74.13 | 0      | Jr Holland Foodservice |
| 27-Jun-2024<br>27-Jun-2024 |                 |        | Jr Holland Foodservice |
|                            | £1.48           | 0      |                        |
| 27-Jun-2024                | £108.24         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £49.60          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £9.67           | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £41.56          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £94.37          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £129.70         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £94.58          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £85.66          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £14.47          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £94.20          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £69.69          | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £169.33         | 0      | Jr Holland Foodservice |
| 27-Jun-2024                | £268.25         | 0      | Jr Holland Foodservice |
|                            |                 | -      |                        |

| 215413                               | Revenue   | 11680598141   |
|--------------------------------------|---|---|
| 215413                               | Revenue   | 11680598139   |
| 217525                               | Revenue   | 11680598745   |
| 217540                               |   | 11680598713   |
|                                      | Revenue   |   |
| 217530                               |   | 11680598731   |
| 222865                               | Revenue   | 11680598779   |
| 212070                               | Revenue   | 11680597819   |
| 213300                               | Revenue   | 11680598105   |
| 213300                               | Revenue   | 11680598111   |
| 217380                               | Revenue   | 11680598057   |
| 217380                               | Revenue   | 11680598061   |
| 215475                               |   | 11680598119   |
| 215414                               | Revenue   | 11680598459   |
|                                      |   |   |
| 217295                               |   | 11680598577   |
| 212070                               | Revenue   | 11680597835   |
| 240104                               | Revenue   | 11680597873   |
| 240005                               | Revenue   | 11680597869   |
| 240000                               | Revenue   | 11680597859   |
| 230440                               | Revenue   | 11680598131   |
| 230440                               | Revenue   | 11680598133   |
| 217330                               |   | 11680598689   |
| 217425                               | Revenue   | 11680598665   |
|                                      | Revenue   | 11680598623   |
|                                      |   | 11680598513   |
| 217415                               | Revenue   |   |
| 217255                               | Revenue   | 11680598637   |
| 217370                               | Revenue   | 11680598561   |
| 217320                               | Revenue   | 11680598609   |
| 217530                               | Revenue   | 11680598723   |
| 217435                               | Revenue   | 11680598533   |
| 217490                               | Revenue   | 11680598755   |
| 217340                               | Revenue   | 11680598587   |
| 217470                               | Revenue   | 11680598701   |
|                                      |   |   |
| 217330                               | Revenue   | 11680598687   |
|                                      | Revenue   | 11680598627   |
| 217425                               | Revenue   | 11680598673   |
| 217415                               | Revenue   | 11680598521   |
| 217290                               | Revenue   | 11680598659   |
| 212070                               | Revenue   | 11680597845   |
| 213800                               | Revenue   | 11680597975   |
| 222865                               | Revenue   | 11680598775   |
|                                      | Revenue   | 11680598769   |
|                                      |   |   |
| 224221                               | Revenue   | 11686605619   |
| 213602                               | Revenue   | 11686605623   |
| 215475                               | Revenue   | 11686605585   |
| 213300                               | Revenue   | 11686605327   |
| 212070                               | Revenue   | 11686605307   |
| 222853                               | Revenue   | 11686605525   |
| 217425                               | Revenue   | 11686606005   |
| 217425                               | Revenue   | 11686606007   |
| 217455                               | Revenue   | 11686606039   |
| 217455                               |   | 11686606041   |
|                                      |   |   |
| 217455                               | Revenue   | 11686606035   |
| 217554                               |   | 11686606143   |
| 217490                               | Revenue   | 11686606109   |
| 217490                               | Revenue   | 11686606101   |
| 217460                               | Revenue   | 11686605921   |
| 217310                               | Revenue   | 11686605911   |
| 217415                               | Revenue   | 11686605885   |
| 217525                               | Revenue   | 11686606091   |
| 217390                               | Revenue   | 11686606065   |
| 217380                               | Revenue   | 11686605983   |
|                                      |   |   |
| 217390                               | Revenue   | 11686606061   |
| 217390                               | Revenue   | 11686606063   |
| 217305                               | Revenue   | 11686605967   |
| 217305                               | Revenue   | 11686605961   |
| 217410                               | Revenue   | 11686605931   |
| 217380                               | Revenue   | 11686605985   |
| 217355                               | Revenue   | 11686606023   |
| 217270                               |   | 11686605979   |
| 217395                               | Revenue   | 11686606047   |
| 217530                               |   | 11686606079   |
| 217530                               |   | 11686606081   |
|                                      |   | 11686606081   |
|                                      |   |   |
| 217285                               |   | 11686606129   |
| 217350                               | Revenue   | 11686605991   |
| 217325                               | Revenue   | 11686605951   |
| 217325                               | Revenue   | 11686605945   |
| 217325                               | Revenue   | 11686605947   |
| 217435                               | Revenue   | 11686605887   |
|                                      |   | 11686605891   |
| 217340                               | Revenue   | 11686605917   |
|                                      |   |   |
| 217340                               |   | 11686605915   |
| 217225                               |   | 11686605939   |
|                                      | Revenue   | 11686605997   |
| 217330                               | Revenue   | 11686606027   |
| 217365                               | Revenue   | 11686606011   |
| 217470                               | Revenue   | 11686606051   |
| 217540                               | Revenue   | 11686606075   |
|                                      |   |   |
| 217335                               | Revenue   | 11686605937   |
|                                      |   | 11686605937<br>11686606057  |
|                                      | Revenue   | 11686606057   |
| 217335                               | Revenue<br>Revenue                                  | 11686606057<br>11686606059  |
| 217335<br>217290                     | Revenue<br>Revenue<br>Revenue                       | 11686606057<br>11686606059<br>11686605987                               |
| 217335<br>217290<br>217250           | Revenue<br>Revenue<br>Revenue<br>Revenue            | 11686606057<br>11686606059<br>11686605987<br>11686606069                |
| 217335<br>217290<br>217250<br>217475 | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 11686606057<br>11686606059<br>11686605987<br>11686606069<br>11686605901 |
| 217335<br>217290<br>217250<br>217475 | Revenue<br>Revenue<br>Revenue<br>Revenue            | 11686606057<br>11686606059<br>11686605987<br>11686606069                |
| 217335<br>217290                     | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue | 11686606057<br>11686606059<br>11686605987<br>11686606069<br>11686605901 |

South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Economic Regeneration Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Business and Resources South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Typeside Council OOCL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens, Adults & Families Group South Tyneside Council 00CL Childrens. 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St Oswalds CE JMI Kitchen Day care clstr 4 Stanleys at Ridgeway Buildings and Compliance Team mance Monitoring Finance Admir II AC1 Leaving Care Service Governors Admin Section Buildings and Compliance Team Dav Care EEC Dav Care Marine Park International Links Locality 1 - Jarrow/Primrose/Hebburn Locality 1 - Jarrow/Primrose/Hebburn Leaving Care Service Civic Events Fostering Participation Davcare Biddick Hall Section 17 Central Code Visually Impaired Service Temple Park Centre Davcare Biddick Hall Monkton Jnr Kitcher Harton Inr Kitchen Harton Inr Kitchen Biddick Hall Jnr Kitchen Mortimer Jnr Kitchen Horsley Hill Campus Middlefields Canteen Monkton Inf Kitchen Parkview school Harton Inr Kitchen Forest View Primary Kitchen . Biddick Hall Inf Kitchen Lord Blyton JMI Kitchen All Saints CF IMI Kitchen Ashley Road JMI Kitchen Mortimer Jnr Kitchen Mortimer Jnr Kitchen Jarrow Cross Kitchen Dunn St JMI Kitchen Jarrow School Kitcher Housing Policy Quarriers Temp Childrens Residential Care Home Housing Policy Dav Care Primrose Head of Adult Services Emergency Planning Section 17 Central Code Buildings and Compliance Team Whiteleas Way Residential Care Home Section 17 Central Code Section 17 Central Code Section 17 Central Code Section 17 Central Code Leaving Care Service Employee Technology Solutions Scheme Employee Car Lease Scheme Chief Executive Employee Car Lease Scheme Employee Car Lease Scheme Employee Technology Solutions Scheme Civic Events Legal Services - Support Children with Disability Team Day care clstr 4 Stanleys at Ridgeway Section 17 Central Code Day Care Primrose All Saints CE JMI Kitchen Haven point Jarrow Pool Hebburn Central Quarriers Development Thurston Activity Centre Middlefields Canteen Westoe Crown Kitchen The Word Cafe Marine Park IMI Kitcher Marine Park IMI Kitchen Westoe Crown Kitchen Laygate Lane JMI Kitchen Hadrian IMI Kitchen Haven Point - Vending Haven Point - Catering

Catering Provisions Furniture & Equinment - General Property Reactive / General Repairs License Fees Payable Other Service Contracts & Supplies Grant Payments - General Other Service Contracts & Supplies Property Reactive / General Repair Subscriptions Catering Provisions Promotional Activities Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Travel Expenses Catering Provisions Other Service Contracts & Supplies Catering Provisions Other Service Contracts & Supplies Furniture & Equipment - General Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provision Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions Catering Provisions Catering Provisions **Catering Provisions Catering Provisions** DLUHC Homeless Prevention Grant Catering Provisions **Catering Provisions DLUHC Homeless Prevention Grant** Catering Provisions Postage Expenses Emergency Planning Travel & Subsistence Expenses Property Reactive / General Repairs Furniture & Equipment - General Travel & Subsistence Expenses Other Service Contracts & Supplies Accommodation Costs Accommodation Costs Furniture & Equipment - General Payments to Foundation Trust Recharges for use of Council Vehicles Promotional Activities Recharges for use of Council Vehicles Recharges for use of Council Vehicles Payments to Foundation Trust Furniture & Equipment - General Postage Expenses Travel Expenses Furniture & Equipment - General Travel & Subsistence Expenses Catering Provisions Catering Provisions Cleaning Expenses Cleaning Expenses Cleaning Expenses Catering Provisions Software Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Catering Provisions **Catering Provisions** Vending Machine Stock **Catering Provisions** 

| 27-Jun-2024                | £49.28                 | 0 | Jr Holland Foodservice                           |
|----------------------------|------------------------|---|--|
| 27-Jun-2024                | £147.95                | 0 | Www.Officeboffins.Co.U                           |
| 27-Jun-2024                | £122.92                | 0 | Lw Newcastle                                     |
| 27-Jun-2024                | £16.64                 | 0 | Adobe  |
| 27-Jun-2024<br>27-Jun-2024 | £143.23<br>£20.00      | 0 | Onedirect Uk<br>Utilita Energy Limited           |
| 27-Jun-2024                | £34.00                 | 0 | Companieshouse Web Fil                           |
| 27-Jun-2024                | £70.82                 | 0 | Www.Amazon 204-583464                            |
| 27-Jun-2024                | £7.49                  | 0 | Amazon Prime Hm17P0Hc4                           |
| 27-Jun-2024<br>27-Jun-2024 | £12.32<br>£117.00      | 0 | Wm Morrisons Store<br>Stc The Word               |
| 27-Jun-2024                | £9.38                  | 0 | Amazon 204-4989856-80                            |
| 27-Jun-2024                | £12.49                 | 0 | Amazon 204-0999909-85                            |
| 27-Jun-2024                | £34.00                 | 0 | Dvla Driver Online                               |
| 27-Jun-2024                | £4.80                  | 0 | Tt2 Ltd- Tyne Tunnels                            |
| 27-Jun-2024<br>27-Jun-2024 | £5.00<br>£7.08         | 0 | Heron Foods<br>The Dunes                         |
| 27-Jun-2024                | £89.58                 | 0 | Asda Groceries Online                            |
| 27-Jun-2024                | £77.00                 | 0 | Sunderland Cc                                    |
| 27-Jun-2024                | £91.67                 | 0 | Tacpac.Co.Uk                                     |
| 27-Jun-2024                | £28.32                 | 0 | Amazon 026-3059226-20                            |
| 27-Jun-2024<br>27-Jun-2024 | -£2.40<br>£118.80      | 0 | Asda Groceries Online<br>Bestway Wholesale       |
| 27-Jun-2024                | £145.96                | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £40.40                 | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £148.13                | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £24.38                 | 0 | Bestway Wholesale                                |
| 27-Jun-2024<br>27-Jun-2024 | £873.75                | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 27-Jun-2024                | £396.66<br>£59.76      | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £160.46                | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £413.15                | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £127.03                | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £139.07                | 0 | Bestway Wholesale                                |
| 27-Jun-2024<br>27-Jun-2024 | £131.21<br>£242.00     | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 27-Jun-2024                | £509.86                | 0 | Bestway Wholesale                                |
| 27-Jun-2024                | £445.31                | 0 | Bestway Wholesale                                |
| 28-Jun-2024                | £131.92                | 0 | Jr Holland Foodservice                           |
| 28-Jun-2024                | £175.06                | 0 | Jr Holland Foodservice                           |
| 28-Jun-2024<br>28-Jun-2024 | £87.64<br>£132.48      | 0 | Jr Holland Foodservice<br>Jr Holland Foodservice |
| 28-Jun-2024                | £50.00                 | 0 | Alexander Apartments                             |
| 28-Jun-2024                | £4.78                  | 0 | Lidl Gb South Shields                            |
| 28-Jun-2024                | £151.17                | 0 | Iceland  |
| 28-Jun-2024                | £40.97                 | 0 | Partners On Booking Bv                           |
| 28-Jun-2024<br>28-Jun-2024 | £8.82<br>£39.58        | 0 | Asda Groceries Online<br>Parcelforce Wl          |
| 28-Jun-2024                | £74.79                 | 0 | Amazon 204-2670717-64                            |
| 28-Jun-2024                | £439.34                | 0 | Trainline  |
| 28-Jun-2024                | £44.82                 | 0 | Lamps 2 U Direct                                 |
| 28-Jun-2024                | £39.86                 | 0 | Amazon 204-6815796-02                            |
| 28-Jun-2024<br>28-Jun-2024 | £361.96<br>£16.00      | 0 | Trainline<br>Gen Register Office                 |
| 28-Jun-2024                | £391.00                | ő | Www.Hiddengemserviceda                           |
| 28-Jun-2024                | £391.00                | 0 | Www.Hiddengemserviceda                           |
| 28-Jun-2024                | £231.00                | 0 | British Heart Foundati                           |
| 28-Jun-2024                | £1,975.06<br>£568.50   | 0 | Northumbria Healthcare<br>Northumbria Healthcare |
| 28-Jun-2024<br>28-Jun-2024 | £8,658.20              | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £8,240.20              | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £8,605.20              | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £7,511.68              | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £6,085.20              | 0 | Northumbria Healthcare<br>Northumbria Healthcare |
| 28-Jun-2024<br>28-Jun-2024 | £8,347.76<br>£358.08   | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £8,291.92              | õ | Northumbria Healthcare                           |
| 28-Jun-2024                | £560.99                | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £25.00                 | 0 | Stc The Word                                     |
| 28-Jun-2024                | £4,975.20              | 0 | Northumbria Healthcare<br>Northumbria Healthcare |
| 28-Jun-2024<br>28-Jun-2024 | £1,049.78<br>£1,391.12 | 0 | Northumbria Healthcare                           |
| 28-Jun-2024                | £72.72                 | 0 | Halfords 0863                                    |
| 28-Jun-2024                | £39.58                 | 0 | Parcelforce WI                                   |
| 28-Jun-2024                | £295.24                | 0 | Trainline  |
| 28-Jun-2024                | £9.16                  | 0 | Twinkl 19065288                                  |
| 28-Jun-2024<br>28-Jun-2024 | £191.18<br>£37.46      | 0 | Trainline<br>Asda Groceries Online               |
| 28-Jun-2024                | -£165.02               | 0 | Jr Holland Foodservice                           |
| 28-Jun-2024                | £87.23                 | 0 | Air Products                                     |
| 28-Jun-2024                | £249.23                | 0 | Air Products                                     |
| 28-Jun-2024                | £199.38                | 0 | Air Products                                     |
| 28-Jun-2024<br>28-Jun-2024 | £10.74<br>£23.98       | 0 | Mcdonalds<br>Dnh Go Daddy Europe Gb              |
| 28-Jun-2024                | £33.00                 | 0 | Dvsa   |
| 28-Jun-2024                | £7.65                  | ō | Bestway Wholesale                                |
| 28-Jun-2024                | £56.20                 | 0 | Bestway Wholesale                                |
| 28-Jun-2024                | £422.77                | 0 | Bestway Wholesale                                |
| 28-Jun-2024<br>28-Jun-2024 | £39.97<br>£251.45      | 0 | Bestway Wholesale<br>Bestway Wholesale           |
| 28-Jun-2024<br>28-Jun-2024 | £564.50                | 0 | Bestway Wholesale                                |
| 28-Jun-2024                | £186.24                | 0 | Bestway Wholesale                                |
| 28-Jun-2024                | £301.51                | 0 | Bestway Wholesale                                |
| 28-Jun-2024                | £204.88                | 0 | Bestway Wholesale                                |
| 28-Jun-2024                | £1,104.28              | 0 | Bestway Wholesale                                |

| 217365           | Revenue | 11686606013 |
|------------------|---------|-------------|
| 215457           | Revenue | 11686605825 |
| 232360           | Revenue | 11686605535 |
| 216300           | Revenue | 11686605313 |
|                  |         |             |
| 213310           |         | 11686606157 |
| 213300           | Revenue | 11686605329 |
| 218300           | Revenue | 11686605349 |
| 232360           | Revenue | 11686605531 |
| 215475           | Revenue | 11686605583 |
| 215425           | Revenue | 11686605345 |
| 240010           | Revenue | 11686605837 |
| 215411           |         | 11686605613 |
| 215411           |         |             |
|                  | Revenue | 11686605609 |
| 213300           |         | 11686605573 |
| 222840           | Revenue | 11686605827 |
| 213800           | Revenue | 11686605437 |
| 212070           | Revenue | 11686605309 |
| 215446           | Revenue | 11686605627 |
| 213602           | Revenue | 11686605625 |
| 211710           | Revenue | 11686606149 |
| 222920           |         | 11686606159 |
|                  |         |             |
| 215446           | Revenue | 11686605629 |
|                  | Revenue | 11686605989 |
| 217410           | Revenue | 11686605929 |
| 217410           | Revenue | 11686605927 |
| 217345           | Revenue | 11686605893 |
| 217425           | Revenue | 11686606003 |
| 217355           | Revenue | 11686606019 |
| 221550           | Revenue | 11686606119 |
|                  |         |             |
| 217280           |         | 11686605995 |
| 217554           | Revenue | 11686606141 |
| 217410           | Revenue | 11686605925 |
| 217310           | Revenue | 11686605909 |
| 217220           | Revenue | 11686605897 |
| 217270           |         | 11686605973 |
| 217325           | Revenue | 11686605941 |
|                  |         | 11686605881 |
| 217415           |         |             |
| 217425           | Revenue | 11686606001 |
| 217425           | Revenue | 11692489125 |
| 217255           | Revenue | 11692489107 |
| 217370           | Revenue | 11692489091 |
| 217530           | Revenue | 11692489137 |
| 236560           | Revenue | 11692488811 |
| 224221           |         | 11692488949 |
|                  |         |             |
| 214040           | Revenue | 11692488919 |
| 236560           |         | 11692488813 |
| 215476           | Revenue | 11692488827 |
| 220200           | Revenue | 11692488969 |
| 236110           | Revenue | 11692488807 |
| 213602           | Revenue | 11692488961 |
| 232360           |         | 11692488917 |
|                  |         | 11692489027 |
|                  | Revenue |             |
| 213602           |         | 11692488959 |
| 213602           | Revenue | 11692488963 |
| 213602           | Revenue | 11692488957 |
| 213602           | Revenue | 11692488955 |
| 213300           | Revenue | 11692488809 |
| 230091           | Revenue | 11692488857 |
| 230090           | Revenue | 11692488853 |
| 230090           |         | 11692488847 |
|                  | Revenue |             |
| 230090           | Revenue | 11692488839 |
| 230090           | Revenue | 11692488851 |
| 230090           | Revenue | 11692488843 |
| 230090           | Revenue | 11692488849 |
| 230090           | Revenue | 11692488841 |
| 230090           | Revenue | 11692488837 |
| 230090           |         | 11692488855 |
| 230090           | Revenue | 11692488835 |
| 240000           |         | 11692489077 |
| 230090           |         |             |
|                  | Revenue | 11692488845 |
| 230090           |         | 11692488831 |
| 230091           | Revenue | 11692488833 |
| 232200           | Revenue | 11692489079 |
| 231100           | Revenue | 11692489171 |
|                  |         | 11692488951 |
|                  |         | 11692488973 |
|                  |         |             |
|                  | Revenue | 11692488953 |
|                  |         | 11692488829 |
| 217325           | Revenue | 11692489103 |
| 222950           | Revenue | 11692489155 |
| 223985           | Revenue | 11692489159 |
|                  |         | 11692489157 |
| 224221           |         | 11692488947 |
|                  |         | 11692488945 |
|                  | Revenue |             |
| 219100           |         | 11692489023 |
| 221550           | Revenue | 11692489149 |
|                  |         | 11692489133 |
| 222853           | Revenue | 11692489169 |
| 217380           | Revenue | 11692489119 |
| 217380           | Revenue | 11692489117 |
|                  |         | 11692489131 |
| 217390           |         | 11692489131 |
| 217305<br>217460 |         |             |
|                  | Revenue | 11692489095 |
| 224075           |         | 11692489165 |
| 222865           | Revenue | 11692489163 |
|                  |         |             |
|                  |         |             |

| South Tyneside Council 00CL Childrens, Adults & Families Group | Mortimer Comp Kitchen | Catering Provisions | 28-Jun-2024 | £690.90  | 0 | Bestway Wholesale |
|--|-----------------------|---------------------|-------------|----------|---|-------------------|
| South Tyneside Council 00CL Childrens, Adults & Families Group | ILAC1                 | Accommodation Costs | 28-Jun-2024 | -£301.00 | 0 | Premier Inn       |
| South Tyneside Council 00CL Childrens, Adults & Families Group | Middlefields Canteen  | Catering Provisions | 28-Jun-2024 | -£118.64 | 0 | Bestway Wholesale |

| 217525 | Revenue | 11692489139 |
|--------|---------|-------------|
| 213310 | Revenue | 11692488923 |
| 221550 | Revenue | 11692489151 |