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Canital Demolition Costs Supported Living Highways & ST Homes Trading Subcontractors Purchase of Stock Items Default Procurement Subjective Highways & ST Homes Trading Equipment & Materials Furniture & Equipment - General Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Supported Living Purchase of Stock Items Accommodation Costs Cleaning Expenses Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Default Procurement Subjective Purchase of Stock Items Agency Staff - Non-Teachers Payments to Pharmacies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Voluntary Sector - Boarded Out Children Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Supported Living Supported Living Supported Living Other Service Contracts & Supplies Supported Living Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Capital Construction Costs Property Reactive / General Repairs Payments to Pharmacies Purchase of Stock Items Supported Living Supported Living Employee Additional Voluntary Contributions Postage Expenses Payments to Pharmacies Property Reactive / General Repairs Property Planned Maintenance Postage Expenses Nursing Care Payments to Pharmacies Grant Payments - General Payments to Pharmacies Hire of Plant, Scaffolding & Skips Furniture & Equipment - General Purchase of Stock Items Purchase of Stock Items Default Procurement Subjective Routine Contract Ground Maintenance Accommodation Costs Highways & ST Homes Trading Subcontractors Payments to Pharmacies Highways & ST Homes Trading Subcontractors Recharges to Traded Services (ST Homes) Accommodation Costs Voluntary Sector - Boarded Out Children School Travel Contracts Hire of Plant, Scaffolding & Skips Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractor Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Accommodation Costs Other Service Contracts & Supplies Capital Construction Costs Routine Contract Ground Maintenance Furniture & Equipment - General Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Property Reactive / General Repairs Supported Living Supported Living Supported Living Vehicle Running Costs Postage Expenses Legal Advisors Supported Living Accommodation Costs Voluntary Sector - Boarded Out Children Supported Living Supported Living Supported Living Supported Living Grant Payments - General School Support Services Supported Living Supported Living Supported Living

Service Detail

Spend Description Vacant / Surplus Property Demolitions	Date 02-Jan-2025	Amount (Net of VAT) £500.00	Unrecoverable VAT 0
Learning Disability Support	02-Jan-2025	£504.64	0
Responsive Repairs - Revenue	02-Jan-2025	£510.00	0
Community Equipment Service	02-Jan-2025	£520.00	0
New Build and Major Works Healthy Homes New Build & Major Works - Revenue	02-Jan-2025 02-Jan-2025	£530.00 £531.07	0
Libraries NPO Project	02-Jan-2025	£550.00	0
New Build & Major Works - Revenue	02-Jan-2025	£558.95	0
Responsive Repairs - Revenue	02-Jan-2025	£565.00	0
Fleet Management - Transport Operations Learning Disability Support	02-Jan-2025 02-Jan-2025	£569.12 £577.08	0
Fleet Management - Workshop Operations	02-Jan-2025	£578.40	0
Housing Solutions	02-Jan-2025	£595.00	0
Westoe Crown Kitchen	02-Jan-2025	£603.32	0
New Build & Major Works - Revenue	02-Jan-2025	£605.00	0
Commissioned Fostering Countryside Management	02-Jan-2025 02-Jan-2025	£641.20 £650.00	0
Local Plan	02-Jan-2025	£650.00	0
Fleet Management - Workshop Operations	02-Jan-2025	£707.72	0
Thurston Activity Centre	02-Jan-2025	£724.38	0
Smoking - Smoking Cessation Drugs	02-Jan-2025	£738.24	0
Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways	02-Jan-2025 02-Jan-2025	£745.00 £752.28	0
Commissioned Fostering	02-Jan-2025	£765.39	0
R&M Schools Buyback	02-Jan-2025	£795.00	0
Responsive Repairs - Revenue	02-Jan-2025	£797.00	0
ILAC General	02-Jan-2025	£800.00	0
Learning Disability Support	02-Jan-2025	£824.40	0
Learning Disability Support Learning Disability Support	02-Jan-2025 02-Jan-2025	£824.40 £824.40	0
Commissioning Unit	02-Jan-2025	£825.02	0
Learning Disability Support	02-Jan-2025	£845.00	0
Responsive Repairs - Revenue	02-Jan-2025	£849.00	0
Streetscene	02-Jan-2025	£851.09	0
Road Resurfacing R&M Bereavement Services	02-Jan-2025 02-Jan-2025	£877.50 £884.00	0
Smoking - Smoking Cessation Drugs	02-Jan-2025	£884.23	0
Community Equipment Service	02-Jan-2025	£906.61	0
Learning Disability Support	02-Jan-2025	£920.84	0
Learning Disability Support	02-Jan-2025	£920.84	0
Balance Sheet Corporate Finance	02-Jan-2025 02-Jan-2025	£939.79	0
Digitalised Mail Smoking - Smoking Cessation Drugs	02-Jan-2025	£951.20 £983.15	0
R&M Schools Buyback	02-Jan-2025	£1,025.00	0
Haven Point	02-Jan-2025	£1,080.00	0
Council Tax and Business Rates Collection	02-Jan-2025	£1,094.30	0
Physical Support	02-Jan-2025	£1,147.00	0
Smoking - Smoking Cessation Drugs Support Services	02-Jan-2025 02-Jan-2025	£1,166.82 £1,184.04	0
Smoking - Smoking Cessation Drugs	02-Jan-2025	£1,185.71	0
Fleet Management - Transport Operations	02-Jan-2025	£1,275.20	0
Thurston Activity Centre	02-Jan-2025	£1,287.92	0
Community Equipment Service	02-Jan-2025	£1,300.77	0
Community Equipment Service New Build & Major Works - Revenue	02-Jan-2025 02-Jan-2025	£1,345.83 £1,354.40	0
Grounds Maintenance Routine Works	02-Jan-2025	£1,363.04	0
Housing Solutions	02-Jan-2025	£1,365.00	0
Responsive Repairs - Revenue	02-Jan-2025	£1,400.00	0
Smoking - Smoking Cessation Drugs	02-Jan-2025	£1,427.13	0
New Build and Major Works Healthy Homes Asset Development	02-Jan-2025 02-Jan-2025	£1,440.00 £1,450.00	0
Housing Solutions	02-Jan-2025		0
Commissioned Fostering	02-Jan-2025	£1,535.00	0
Special Educational Needs Transport	02-Jan-2025	£1,552.00	0
New Build & Major Works - Capital	02-Jan-2025	£1,569.34	0
The Place Social Service Adaptations	02-Jan-2025 02-Jan-2025	£1,714.60 £1,811.00	0
Engineer Works D.L.O Cont. Highways	02-Jan-2025	£1,897.44	0
New Build & Major Works - Revenue	02-Jan-2025	£1,932.10	0
New Build and Major Works Healthy Homes	02-Jan-2025	£1,945.00	0
Out of Area Placements	02-Jan-2025	£2,296.17	0
Commissioned Fostering Housing Solutions	02-Jan-2025 02-Jan-2025	£2,296.17 £2,310.00	0
Commissioning Unit	02-Jan-2025	£2,361.70	0
Major Transport Schemes	02-Jan-2025	£2,409.00	0
Grounds Maintenance Routine Works	02-Jan-2025	£2,436.00	0
Right to Read	02-Jan-2025	£2,520.00	0
New Build & Major Works - Revenue Social Service Adaptations	02-Jan-2025 02-Jan-2025	£2,525.56	0
New Build and Major Works Healthy Homes	02-Jan-2025 02-Jan-2025	£2,553.00 £2,559.00	0
R&M Outdoor Education	02-Jan-2025	£2,653.00	0
Learning Disability Support	02-Jan-2025	£2,681.84	0
Learning Disability Support	02-Jan-2025	£2,786.40	0
Learning Disability Support Strategic Housing Review	02-Jan-2025 02-Jan-2025	£2,786.40 £2,800.00	0
Digitalised Mail	02-Jan-2025 02-Jan-2025	£2,878.04	0
Legal Services - Support	02-Jan-2025	£2,911.92	0
	02-Jan-2025	£2,995.04	0
Learning Disability Support		£3,000.00	0
Housing Solutions	02-Jan-2025		
Housing Solutions Commissioned Fostering	02-Jan-2025	£3,061.56	0
Housing Solutions Commissioned Fostering Learning Disability Support	02-Jan-2025 02-Jan-2025	£3,061.56 £3,132.72	0
Housing Solutions Commissioned Fostering	02-Jan-2025	£3,061.56	
Housing Solutions Commissioned Fostering Learning Disability Support Learning Disability Support	02-Jan-2025 02-Jan-2025 02-Jan-2025	£3,061.56 £3,132.72 £3,173.96	0 0 0 0
Housing Solutions Commissioned Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Welfare Reform	02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025	£3,061.56 £3,132.72 £3,173.96 £3,256.40 £3,256.40 £3,258.76	0 0 0 0
Housing Solutions Commissioned Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Welfare Reform ISB Contingencies High Needs Block	02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025	£3,061.56 £3,132.72 £3,173.96 £3,256.40 £3,256.40 £3,258.76 £3,360.00	0 0 0 0 0
Housing Solutions Commissioned Fostering Learning Disability Support Learning Disability Support Learning Disability Support Learning Disability Support Welfare Reform	02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025 02-Jan-2025	£3,061.56 £3,132.72 £3,173.96 £3,256.40 £3,256.40 £3,258.76	0 0 0 0

Supplier Name Dendra Consulting Ltd	Spend 825002
Mencap	221004
TSUK Interiors Limited	255000
Drive DeVilbiss Healthcare R Parker (Wall & Floor Tiling Contract	221420 255008
Rexel UK T/A Newey & Eyre	255305
Tutti Frutti Productions	222855
Rexel UK T/A Newey & Eyre	255305
TSUK Interiors Limited	255000
Sunbelt Rentals Ltd (formerly Ashteac Mencap	221000
Direct Tyre Management Limited	227030
The Mayfield by Oceander Ltd	253303
Greenham Trading Limited	217390
TSUK Interiors Limited	255305
Foster Care Associates - North East APSE	213500 236410
Land Use Consultants	236450
Direct Tyre Management Limited	227030
HAPPY GO CLEANING LTD	219100
Biddick Hall Pharmacy	225103
TSUK Interiors Limited James Burrell Ltd	255000 227630
St Oswalds Hospice	213500
Aimrange (NE) Ltd	232860
TSUK Interiors Limited	255000
YMCA Sunderland	213300
Mencap	221004 221004
Mencap Mencap	221004
Community Catalysts	219030
Mencap	221004
TSUK Interiors Limited	255000
Wolseley UK Limited	226885
Total Resources (UK) Limited t/a TM L	850000
Aimrange (NE) Ltd WM Morrison Limited	232834
Wolseley UK Limited	221420
Mencap	221004
Mencap	221004
Prudential Public Limited Company	999999
Critiqom Limited DG Neil Ltd T/A Neil Pharmacy	230385
Willowcrete Manufacturing Company	232860
Windoor Services Ltd	222950
Critigom Limited	230140
Pinpoint Health and Homecare (Nova	221001
WM Morrison Limited	225103
Mencap AAA Health Limited	700200 225103
Sunbelt Rentals Ltd (formerly Ashteac	227000
Kit Log Limited T/A Papertrail	219100
Drive DeVilbiss Healthcare	221420
Nottingham Rehab Supplies (NRS Hea	221420
J T Dove Limited Tivoli Group	255305 226830
The Mayfield by Oceander Ltd	253303
McVickers Limited	255000
DG Neil Ltd T/A Neil Pharmacy	225103
TSUK Interiors Limited	255008
Fairhurst	253502 253303
The Mayfield by Oceander Ltd Redacted - personal info	213500
Nearby Group Ltd (formerly Richmon	218930
Remondis JBT Limited (previously kno	255803
Tree-Tops Occupational Therapy Limit	214200
Stannah Lift Services Ltd	255210
James Burrell Ltd Remondis JBT Limited (previously kno	227630 25530
TSUK Interiors Limited	25500
St Oswalds Hospice	21370
St Oswalds Hospice	21350
The Mayfield by Oceander Ltd	253303
Community Catalysts	21903
North East Traffic Data Collection Ltd Tivoli Group	828353 226830
Redacted - personal info	22316
Springs Roofing Ltd	255305
Stannah Lift Services Ltd	255210
TSUK Interiors Limited	255008
ACT Construction Services Limited Mencap	232844 221004
United Response	221004
United Response	221004
Insignia NE LTD	709040
Critigom Limited	230385
Doughty Street Chambers	231100
Mencap	221004
The Marshald k. Owned and	253303 213500
The Mayfield by Oceander Ltd St Oswalds Hospice	213201
St Oswalds Hospice	221004
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St Oswalds Hospice Mencap Mencap Mencap Mencap TSUK Interiors Limited	221004 221004 221004 253814

Spend	Transaction
Capital Revenue	STC229424 STC229480
Revenue	STC229489
Revenue Revenue	STC229507 STC229537
Revenue	STC229544
Revenue	STC229577 STC229609
Revenue Revenue	STC229609 STC229614
Revenue	STC229620
Revenue Revenue	STC229642 STC229645
Revenue	STC229666
Revenue Revenue	STC229711 STC229712
Revenue	STC229799
Revenue	STC229815
Revenue Revenue	STC229816 STC229950
Revenue	STC229983
Revenue Revenue	STC230011 STC230017
Revenue	STC230057
Revenue Revenue	STC230089 STC230140
Revenue	STC230140
Revenue	STC230146 STC230220
Revenue Revenue	STC230220 STC230221
Revenue	STC230222
Revenue Revenue	STC230232 STC230262
Revenue	STC230270
Revenue Capital	STC230271 STC230317
Revenue	STC230317
Revenue	STC230328
Revenue Revenue	STC230362 STC230371
Revenue	STC230372
Balance Sheet Revenue	STC230425 STC230439
Revenue	STC230487
Revenue Revenue	STC230548 STC230615
Revenue	STC230640
Revenue Revenue	STC230699 STC230718
Revenue	STC230718
Revenue	STC230731
Revenue Revenue	STC230851 STC230870
Revenue	STC230888
Revenue Revenue	STC230955 STC230964
Revenue	STC230972
Revenue Revenue	STC230974 STC230994
Revenue	STC230934
Revenue Revenue	STC231030 STC231037
Revenue	STC231037 STC231093
Revenue	STC231100
Revenue Revenue	STC231120 STC231137
Revenue	STC231228
Revenue Revenue	STC231289 STC231347
Revenue	STC231359
Revenue Revenue	STC231363 STC231531
Revenue	STC231531
Revenue Revenue	STC231540 STC231567
Capital	STC231590
Revenue	STC231594
Revenue Revenue	STC231619 STC231620
Revenue	STC231638
Revenue Revenue	STC231640 STC231666
Revenue	STC231674
Revenue Revenue	STC231705 STC231706
Revenue	STC231706 STC231712
Revenue	STC231738
Revenue Revenue	STC231748 STC231770
Revenue	STC231773
Revenue Revenue	STC231793 STC231809
Revenue	STC231818
Revenue Revenue	STC231839 STC231840
Revenue	STC231843
Revenue	STC231857
Revenue Revenue	STC231871 STC231882
Revenue	STC231887

Transaction	Reference
STC229424 STC229480	
STC229489 STC229507	
STC229537 STC229544	
STC229577 STC229609	
STC229614	
STC229620 STC229642	
STC229645 STC229666	
STC229711 STC229712	
STC229799 STC229815	
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Learning Disability Support	02-Jan-2025	£3,532.48
Learning Disability Support	02-Jan-2025	£3,532.48
Learning Disability Support Learning Disability Support	02-Jan-2025 02-Jan-2025	£3,532.48 £3,532.48
Learning Disability Support	02-Jan-2025	£3,532.48
Learning Disability Support	02-Jan-2025	£3,532.48
Learning Disability Support	02-Jan-2025	£3,532.48
Learning Disability Support Haven Point	02-Jan-2025 02-Jan-2025	£3,532.48 £3,667.36
New Build & Major Works - Revenue	02-Jan-2025	£3,675.44
Learning Disability Support	02-Jan-2025	£3,689.20
Commissioned Fostering	02-Jan-2025	£3,911.70
ILAC General	02-Jan-2025 02-Jan-2025	£3,985.71
Learning Disability Support Learning Disability Support	02-Jan-2025	£4,112.00 £4,210.32
Learning Disability Support	02-Jan-2025	£4,210.32
Commissioned Fostering	02-Jan-2025	£4,256.10
Commissioned Fostering	02-Jan-2025	£4,256.10
Learning Disability Support Learning Disability Support	02-Jan-2025 02-Jan-2025	£4,328.12 £4,328.12
New Build & Major Works - Capital	02-Jan-2025	£4,501.92
Learning Disability Support	02-Jan-2025	£4,616.64
Learning Disability Support	02-Jan-2025 02-Jan-2025	£4,616.64 £4,721.06
Learning Disability Support Commissioned Fostering	02-Jan-2025 02-Jan-2025	£4,816.37
Learning Disability Support	02-Jan-2025	£4,843.36
Learning Disability Support	02-Jan-2025	£4,863.96
Commissioned Fostering	02-Jan-2025	£5,237.70
Learning Disability Support PS Management	02-Jan-2025 02-Jan-2025	£5,317.40 £5,464.30
Learning Disability Support	02-Jan-2025	£5,853.24
Learning Disability Support	02-Jan-2025	£5,992.00
Learning Disability Support	02-Jan-2025	£5,992.00
Learning Disability Support Learning Disability Support	02-Jan-2025 02-Jan-2025	£5,992.00 £5,992.00
Learning Disability Support	02-Jan-2025	£6,347.88
Learning Disability Support	02-Jan-2025	£6,389.12
Road Resurfacing	02-Jan-2025	£6,468.99
Commissioned Fostering New Build & Major Works - Revenue	02-Jan-2025 02-Jan-2025	£6,536.77 £6,892.58
Commissioned Fostering	02-Jan-2025	£7,161.12
Insurance Premiums	02-Jan-2025	£7,302.03
Technology & Independence	02-Jan-2025	£8,112.00
Coroners Service Learning Disability Support	02-Jan-2025 02-Jan-2025	£8,516.10 £8,656.20
Grounds Maintenance Routine Works	02-Jan-2025	£10,000.00
Commissioned Fostering	02-Jan-2025	£11,083.00
Learning Disability Support	02-Jan-2025	£11,331.36
Learning Disability Support Learning Disability Support	02-Jan-2025 02-Jan-2025	£11,493.90 £12,188.68
Learning Disability Support	02-Jan-2025	£12,473.14
ICT & Digital Services	02-Jan-2025	£13,683.60
Physical Support Grounds Maintenance Routine Works	02-Jan-2025	£14,763.84
ICT & Digital Services	02-Jan-2025 02-Jan-2025	£15,091.23 £16,934.40
Out of Area Placements	02-Jan-2025	£18,000.00
Out of Area Placements	02-Jan-2025	£18,126.01
Physical Support Learning Disability Support	02-Jan-2025 02-Jan-2025	£18,548.90 £21.269.52
Physical Support	02-Jan-2025	£21,285.84
Out of Area Placements	02-Jan-2025	£21,921.43
Out of Area Placements	02-Jan-2025	£22,364.29
Fleet Management - Transport Operations ILAC General	02-Jan-2025 02-Jan-2025	£22,544.75 £24,184.42
Out of Area Placements	02-Jan-2025	£24,927.63
New Build & Major Works - Capital	02-Jan-2025	£25,596.50
Special Educational Needs Transport	02-Jan-2025	£25,975.00
Out of Area Placements Learning Disability Support	02-Jan-2025 02-Jan-2025	£26,350.00 £27,422.82
Learning Disability Support	02-Jan-2025	£31,444.12
Physical Support	02-Jan-2025	£31,563.84
Out of Area Placements	02-Jan-2025	£39,991.72
Learning Disability Support Finance and HR Payroll System	02-Jan-2025 02-Jan-2025	£41,115.04 £45,000.00
ICT & Digital Services	02-Jan-2025	£51,894.00
Balance Sheet Corporate Finance	02-Jan-2025	£59,558.03
Engineer Works D.L.O Cont. Highways	02-Jan-2025	£62,297.72
New Build & Major Works - Revenue Physical Support	02-Jan-2025 02-Jan-2025	£65,077.80 £67,124.36
Learning Disability Support	02-Jan-2025	£82,156.64
ICT & Digital Services	02-Jan-2025	£106,209.00
Agency Contract Suspense	02-Jan-2025	£176,474.11
Physical Support Simonside Jnr Kitchen	03-Jan-2025 03-Jan-2025	£97,523.89 £506.95
R&M Factories	03-Jan-2025	£523.00
Housing Benefits Payments	03-Jan-2025	£542.64
Keelmans Way School Kitchen	03-Jan-2025	£542.96
Haven Point Out of Area Placements	03-Jan-2025 03-Jan-2025	£550.00 £600.00
Fleet Management - Transport Operations	03-Jan-2025	£610.02
Mental Health Support	03-Jan-2025	£632.50
Learning Disability Support	03-Jan-2025	£632.50
Festive Lighting Banking & Cash Collection	03-Jan-2025 03-Jan-2025	£642.00 £649.25
Harton Jnr Kitchen	03-Jan-2025	£653.79
Fleet Management - Transport Operations	03-Jan-2025	£663.40
Fleet Management - Transport Operations	03-Jan-2025	£663.40
Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jan-2025 03-Jan-2025	£663.40 £663.40
Fleet Management - Transport Operations	03-Jan-2025	£663.40

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Mencap Mencap	221004 221004	Revenue
Mencap	221004	Revenue Revenue
Mencap Mencap	221004 221004	Revenue
CDS Security and Fire Ltd (formerly CL	222950	Revenue
Konstruct NE Ltd	255305	Revenue
Mencap	221004	Revenue
TACT - The Adolescent and Children's	213500	Revenue
Utopia Supported Housing Limited Mencap	213300 221004	Revenue Revenue
Mencap	221004	Revenue
Mencap	221004	Revenue
TACT - The Adolescent and Children's	213500	Revenue
TACT - The Adolescent and Children's	213500	Revenue
Mencap	221004	Revenue
Mencap Hodgson Sayers Limited	221004 255803	Revenue Revenue
Mencap	221004	Revenue
Mencap	221004	Revenue
Creative Support Ltd	221004	Revenue
Orchard Care (North East) Ltd	213500	Revenue
Mencap Mencap	221004 221004	Revenue Revenue
TACT - The Adolescent and Children's	213500	Revenue
Mencap	221004	Revenue
APSE	236911	Revenue
Mencap	221004	Revenue
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Mencap Mencap	221004 221004	Revenue Revenue
Mencap	221004	Revenue
Mencap	221004	Revenue
Mencap	221004	Revenue
Northumbrian Roads Limited	850000	Capital
Orchard Care (North East) Ltd	213500	Revenue
Remondis JBT Limited (previously kno Key 2 Life Project	255305 213500	Revenue Revenue
Zurich Insurance Company	230800	Revenue
Tunstall Healthcare (UK) Ltd	221500	Revenue
University Hospitals of Leicester NHS ⁻	237020	Revenue
Mencap	221004	Revenue
Groundwork South Tyneside & Newca	226830	Revenue
Key 2 Life Project United Response	213500 221004	Revenue Revenue
United Response	221004	Revenue
Mencap	221004	Revenue
Mencap	221004	Revenue
Famly Aps	230440	Revenue
Cera Homecare Ltd (previously CRG H Tivoli Group	221001 226830	Revenue Revenue
Famly Aps	220830	Revenue
Alexanders House	213700	Revenue
Hennessy Group	213700	Revenue
Dale Care Limited	221001	Revenue
United Response Homecare Direct Limited	221004 221001	Revenue Revenue
Cambian Group plc	213700	Revenue
Cambian Group plc	213700	Revenue
ECON Engineering Limited	227000	Revenue
Together for Children Sunderland Ltd	213300	Revenue
ROC Family Support Ltd	213700	Revenue
McVickers Limited Tyne & Wear Cars Ltd	255803 218930	Revenue Revenue
Cambian Group plc	213700	Revenue
United Response	221004	Revenue
United Response	221004	Revenue
Springfield Home Care Services Limite	221001	Revenue
ROC Family Support Ltd Creative Support Ltd	213700 221004	Revenue Revenue
Support Revolution Ltd (formerly PDC		Capital
Support Revolution Ltd (formerly PDC		Revenue
Prudential Public Limited Company	999999	Balance Sheet
PMP Surfacing Ltd	227630	Revenue
Konstruct NE Ltd Human Support Group Ltd	255305 221001	Revenue Revenue
Creative Support Ltd	221004	Revenue
Support Revolution Ltd (formerly PDC	230440	Revenue
Magnit Global GRI Limited (formerly (238650	Revenue
Cera Homecare	221001	Revenue Revenue
Greenham Trading Limited Ward Hadaway Solicitors	217330 232808	Revenue
Karbon Homes Ltd formerly ISOS Hou		Revenue
Greenham Trading Limited	217552	Revenue
Prospec Limited	222950	Revenue
We Care Bespoke Ltd	213700	Revenue
Enterprise Rent-A-Car UK Limited t/a Newcross Healthcare Solutions Ltd	227000 221005	Revenue Revenue
Newcross Healthcare Solutions Ltd	221005	Revenue
Balfour Beatty Living Places Ltd	227660	Revenue
Security Plus Ltd	237040	Revenue
Greenham Trading Limited	217410	Revenue
Enterprise Rent-A-Car UK Limited t/a Enterprise Rent-A-Car UK Limited t/a	227000 227000	Revenue Revenue
Enterprise Rent-A-Car UK Limited t/a		Revenue
Enterprise Rent-A-Car UK Limited t/a		Revenue
Enterprise Rent-A-Car UK Limited t/a	227000	Revenue

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Fleet Management - Transport Operations	03-Jan-2025	£663.40	
Fleet Management - Transport Operations	03-Jan-2025	£663.40	
Fleet Management - Transport Operations	03-Jan-2025	£663.40	
Fleet Management - Transport Operations	03-Jan-2025	£663.40	
Mortimer Comp Kitchen ICT & Digital Services	03-Jan-2025 03-Jan-2025	£664.58 £717.60	
South Tyneside Lets Talk Other Costs	03-Jan-2025	£750.00	
South Tyneside Lets Talk Other Costs	03-Jan-2025	£750.00	
Visually Impaired Service	03-Jan-2025	£760.00	
Fleet Management - Transport Operations	03-Jan-2025	£762.91	
Fleet Management - Transport Operations Fleet Management - Transport Operations	03-Jan-2025 03-Jan-2025	£762.91 £762.91	
New Build & Major Works - Capital	03-Jan-2025	£800.00	
Engineer Works D.L.O Cont. Highways	03-Jan-2025	£810.86	
CARE ACADEMY	03-Jan-2025	£820.00	
Learning Disability Support	03-Jan-2025 03-Jan-2025	£848.00	
Learning Disability Support Learning Disability Support	03-Jan-2025	£848.00 £848.00	
Learning Disability Support	03-Jan-2025	£848.00	
Learning Disability Support	03-Jan-2025	£848.00	
Responsive Repairs - Revenue	03-Jan-2025	£875.00	
Locality 3 - Day Care - (All Saints) Vacant / Surplus Property Demolitions	03-Jan-2025 03-Jan-2025	£879.34 £900.00	
NOTCA Adult Education	03-Jan-2025	£921.60	
Winter Wonderland	03-Jan-2025	£950.00	
Winter Wonderland	03-Jan-2025	£975.00	
Physical Support	03-Jan-2025 03-Jan-2025	£994.38 £1,000.00	
Flood and Coastal Erosion Risk Management Fleet Management - Transport Operations	03-Jan-2025	£1,008.00	
New Build & Major Works - Capital	03-Jan-2025	£1,024.16	
Locality 4 - H Hill/Whitburn/Ridgeway	03-Jan-2025	£1,033.33	
Internal Audit	03-Jan-2025	£1,050.00	
Learning Disability Support Children with Disability Team	03-Jan-2025 03-Jan-2025	£1,060.00 £1,080.00	
Fleet Management - Transport Operations	03-Jan-2025	£1,128.79	
Empty Homes - Revenue	03-Jan-2025	£1,137.56	
Social Service Adaptations	03-Jan-2025	£1,139.00	
R&M Outdoor Education	03-Jan-2025	£1,150.89	
Locality 4 - Day Care - (Horsley Hill)	03-Jan-2025	£1,250.00	
Fleet Management - Transport Operations Learning Disability Support	03-Jan-2025 03-Jan-2025	£1,253.64 £1,272.00	
Learning Disability Support	03-Jan-2025	£1,272.00	
Learning Disability Support	03-Jan-2025	£1,272.00	
Mental Health Support	03-Jan-2025	£1,272.00	
Learning Disability Support	03-Jan-2025 03-Jan-2025	£1,272.00	
Learning Disability Support New Build & Major Works - Capital	03-Jan-2025	£1,272.00 £1,386.22	
Hebburn Central	03-Jan-2025	£1,390.00	
Fleet Management - Transport Operations	03-Jan-2025	£1,400.00	
New Build & Major Works - Capital	03-Jan-2025	£1,451.50	
Levelling Up Partnership Funding Safeguarding Adults Board	03-Jan-2025 03-Jan-2025	£1,492.24 £1,500.00	
Financial Assessments	03-Jan-2025	£1,539.52	
Legal Services - Support	03-Jan-2025	£1,576.00	
Commissioned Fostering	03-Jan-2025	£1,690.08	
Fleet Management - Transport Operations	03-Jan-2025	£1,720.00	
Social Service Adaptations Learning Disability Support	03-Jan-2025 03-Jan-2025	£1,723.00 £1,799.93	
Commissioned Fostering	03-Jan-2025	£1,850.10	
Occupational Therapy Team	03-Jan-2025	£1,864.00	
Head of Adult Services	03-Jan-2025	£1,867.81	
Legal Services - Support	03-Jan-2025	£1,886.22	
Empty Homes - Capital Inward Investments and Events	03-Jan-2025 03-Jan-2025	£1,950.00 £2,000.00	
Fitness Class Programmes	03-Jan-2025	£2,000.00	
Fleet Management - Transport Operations	03-Jan-2025	£2,150.00	
Learning Disability Support	03-Jan-2025	£2,183.50	
Fire Reform Act Portfolio Works Mental Health Support	03-Jan-2025 03-Jan-2025	£2,230.58 £2,244.00	
Fire Reform Act Portfolio Works	03-Jan-2025	£2,296.96	
ICT & Digital Services	03-Jan-2025	£2,570.00	
Visually Impaired Service	03-Jan-2025	£2,585.40	
Human Resources	03-Jan-2025	£2,634.23	
Training R&M Outdoor Education	03-Jan-2025 03-Jan-2025	£2,670.00 £2,717.41	
The Place	03-Jan-2025	£2,980.00	
Head of Adult Services	03-Jan-2025	£2,982.95	
Winter Wonderland	03-Jan-2025	£3,000.00	
Physical Support	03-Jan-2025	£3,144.89	
Physical Support CCTV Costs	03-Jan-2025 03-Jan-2025	£3,144.89 £3,180.00	
Fire Reform Act Portfolio Works	03-Jan-2025	£3,320.00	
Car Park Improvements Lines and Signs	03-Jan-2025	£3,328.68	
Fire Reform Act Portfolio Works	03-Jan-2025	£3,500.00	
Head of Adult Services	03-Jan-2025	£3,611.10	
Commissioned Fostering Head of Adult Services	03-Jan-2025 03-Jan-2025	£3,750.30 £3,793.08	
Mortimer School Additional Provision	03-Jan-2025	£4,039.66	
Out of Area Placements	03-Jan-2025	£4,040.85	
New Build & Major Works - Capital	03-Jan-2025	£4,113.94	
Commissioned Fostering	03-Jan-2025	£4,184.70	
Strategic Housing Review Out of Area Placements	03-Jan-2025 03-Jan-2025	£4,200.00 £4,200.00	
ICT - Microsoft Licensing	03-Jan-2025 03-Jan-2025	£4,200.00 £4,209.89	
Holborn Riverside Development	03-Jan-2025	£4,218.20	
Commissioned Fostering	03-Jan-2025	£4,220.10	
Learning Disability Support			
	03-Jan-2025	£4,353.17	
Commissioned Fostering	03-Jan-2025	£4,365.60	

Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000 217525
Greenham Trading Limited Burns Software Development Ltd	230440
Shaw Trust Limited	220271
Shaw Trust Limited	220271
VIEW - Vision Impairment Education \	211710
Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000
Northern Tools	255803
Williamson Construction Equipment L	227630
Action Advertising (Style Brands Mark Newcross Healthcare Solutions Ltd	220846 221004
Newcross Healthcare Solutions Ltd	221004
Storm Tempest	255000
Yorkshire Purchasing Organisation	215445
Mableson Hall Ltd	825002
Logistics Skill & Consultancy Ltd	215956
Let's Party Events North East	223951
The Flying Buttresses	223951
Pinpoint Health and Homecare (Nova NECA (North East Combined Authority	221001 236140
Cleveland Land Services (Guisborough	227000
Rexel UK T/A Newey & Eyre	255803
Tyne and Wear Learning Trust	215414
Vivid Resourcing, a division of G2V Re	230910
Newcross Healthcare Solutions Ltd	221004
Moon Rise 24 Hr Recruitment Ltd	213100
Enterprise Rent-A-Car UK Limited t/a	227000
Northern Tools	255100
Stannah Lift Services Ltd	255210
Colin Briscoe Construction Ltd	232844
P & N Associates Ltd.	215455
Enterprise Rent-A-Car UK Limited t/a	227000
Newcross Healthcare Solutions Ltd	221004
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Newcross Healthcare Solutions Ltd	221004
Newcross Healthcare Solutions Ltd	221005
Newcross Healthcare Solutions Ltd	221004
H N Storey Limited	255803
Spectrum Industrial Ltd	222875
George Vardy Haulage	227000
Northern Tools	255803
Northern Tools ARM Pipetek Limited	255803 235614
ARM Pipetek Limited	235614
ARM Pipetek Limited Lorimers Consultancy Ltd Prepaid Financial Services Parklane Plowden Chambers	235614 221181 221820 231100
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ARM Pipetek Limited Lorimers Consultancy Ltd Prepaid Financial Services Parklane Plowden Chambers Team Fostering (formerly Team Foste George Vardy Haulage Stannah Lift Services Ltd Helping Hands Homecare Swiis Foster Care Ltd Access Independent Limited	235614 221181 221820 231100 213500 227000 255210 221004 213500 221185
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ARM Pipetek Limited Lorimers Consultancy Ltd Prepaid Financial Services Parklane Plowden Chambers Team Fostering (formerly Team Foste George Vardy Haulage Stannah Lift Services Ltd Helping Hands Homecare Swiis Foster Care Ltd Access Independent Limited Hampton's Resourcing Sellick Partnership Group Ltd - North DPC Screeding Ltd Bloom Procurement Services	235614 221181 221820 231100 213500 227000 25501 221004 213500 221185 220200 231100 255802 235830
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ARM Pipetek Limited Lorimers Consultancy Ltd Prepaid Financial Services Parklane Plowden Chambers Team Fostering (formerly Team Foste George Vardy Haulage Stannah Lift Services Ltd Helping Hands Homecare Swiis Foster Care Ltd Access Independent Limited Hampton's Resourcing Sellick Partnership Group Ltd - North I DPC Screeding Ltd Bloom Procurement Services North East Dance ClC George Vardy Haulage Newcross Healthcare Solutions Ltd ACT Construction Services Limited Newcross Healthcare Solutions Ltd ACT Construction Services Limited Vodafone Ltd	235614 221181 221820 231100 25500 25500 221004 221004 231100 255802 235802 235802 224082 227000 221004 820004 221005 820004 230440
ARM Pipetek Limited Lorimers Consultancy Ltd Prepaid Financial Services Parklane Plowden Chambers Team Fostering (formerly Team Foste George Vardy Haulage Stannah Lift Services Ltd Helping Hands Homecare Swiis Foster Care Ltd Access Independent Limited Hampton's Resourcing Sellick Partnership Group Ltd - North I DPC Screeding Ltd Bloom Procurement Services North East Dance CIC George Vardy Haulage Newcross Healthcare Solutions Ltd ACT Construction Services Limited Newcross Healthcare Solutions Ltd ACT Construction Services Limited Vodafone Ltd Guide Dogs for the Blind Association	235614 221181 221820 231100 213500 225200 221004 213500 221085 220200 231100 255802 235830 224082 227000 221004 220004 221005 820004 230440 230440 211710
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Unadopted Lighting Columns LED Upgrade	03-Jan-2025	£4,558.12
Head of Adult Services Insurance Premiums	03-Jan-2025 03-Jan-2025	£4,827.60 £5,272.00
Commissioned Fostering	03-Jan-2025	£5,416.32
Medicine Management	03-Jan-2025	£5,700.00
Coroners Service Primary Education	03-Jan-2025 03-Jan-2025	£5,814.90 £5,850.00
Cleaning Service	03-Jan-2025	£6,355.08
New Build & Major Works - Capital SEND Capital Fund	03-Jan-2025 03-Jan-2025	£6,412.37 £6,565.00
ISB Contingencies High Needs Block	03-Jan-2025	£7,425.00
Out of Area Placements Childrens Services Family Hubs	03-Jan-2025 03-Jan-2025	£7,650.06
Coroners Services Family Hubs	03-Jan-2025	£9,846.93 £9,891.90
Mental Health Support	03-Jan-2025	£10,080.00
Engineer Works D.L.O Cont. Highways Public Health Salaries & Overheads	03-Jan-2025 03-Jan-2025	£10,163.75 £10,397.00
OOB Education Placements	03-Jan-2025	£10,569.00
ICT - Business Solutions	03-Jan-2025	£10,882.00
Coroners Service CS Improvement Plan	03-Jan-2025 03-Jan-2025	£11,734.18 £12,600.00
Strategy & Performance Management	03-Jan-2025	£13,394.00
ICT & Digital Services	03-Jan-2025	£16,934.40
OOB Education Placements OOB Education Placements	03-Jan-2025 03-Jan-2025	£18,852.53 £18,852.60
OOB Education Placements	03-Jan-2025	£18,852.60
OOB Education Placements OOB Education Placements	03-Jan-2025 03-Jan-2025	£18,852.60 £18,852.60
OOB Education Placements	03-Jan-2025	£18,852.60
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OOB Education Placements	03-Jan-2025	£18,852.60
OOB Education Placements	03-Jan-2025	£18,852.60
OOB Education Placements OOB Education Placements	03-Jan-2025 03-Jan-2025	£18,852.60 £18,852.60
OOB Education Placements	03-Jan-2025	£19,609.20
Out of Area Placements	03-Jan-2025	£20,297.40
ICT & Digital Services Out of Area Placements	03-Jan-2025 03-Jan-2025	£24,000.00 £24,445.71
Out of Area Placements	03-Jan-2025	£27,119.04
Childrens Services Family Hubs	03-Jan-2025	£30,456.00
OOB Education Placements Out of Area Placements	03-Jan-2025 03-Jan-2025	£30,885.90 £35,984.00
Replacement Vehicles and Plant Hire	03-Jan-2025	£38,344.75
Out of Area Placements Primary Special Needs Top Up	03-Jan-2025 03-Jan-2025	£38,816.43 £43,283.09
Agency Contract Suspense	03-Jan-2025	£175,136.33
5G Innovation Region-Port of Tyne	03-Jan-2025	£226,319.30
Fleet Management - Transport Operations Fleet Management - Transport Operations	06-Jan-2025 06-Jan-2025	£501.52 £523.28
Fleet Management - Transport Operations	06-Jan-2025	£523.28
Fleet Management - Transport Operations Fleet Management - Transport Operations	06-Jan-2025 06-Jan-2025	£523.28 £523.28
Fleet Management - Transport Operations	06-Jan-2025	£523.28
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Fleet Management - Transport Operations	06-Jan-2025	£523.28
Fleet Management - Transport Operations Out of Area Placements	06-Jan-2025	£523.28
Out of Area Placements Out of Area Placements	06-Jan-2025 06-Jan-2025	£540.00 £540.00
New Build and Major Works Healthy Homes	06-Jan-2025	£543.60
Responsive Repairs - Revenue CES Pressure Nursing Alternating	06-Jan-2025 06-Jan-2025	£550.00 £582.40
R&M Children & Families	06-Jan-2025	£600.62
Fleet Management - Transport Operations	06-Jan-2025	£663.40
Fleet Management - Transport Operations Fleet Management - Transport Operations	06-Jan-2025 06-Jan-2025	£663.40 £663.40
Fleet Management - Transport Operations	06-Jan-2025	£663.40
Fleet Management - Transport Operations	06-Jan-2025	£663.40
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Fleet Management - Transport Operations	06-Jan-2025	£712.92
Special Educational Needs Transport Balance Sheet Corporate Finance	06-Jan-2025 06-Jan-2025	£720.00 £736.24
Learning Disability Support	06-Jan-2025	£745.92
Fleet Management - Transport Operations	06-Jan-2025	£759.00
Fleet Management - Transport Operations Fleet Management - Transport Operations	06-Jan-2025 06-Jan-2025	£762.91 £762.91
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Fleet Management - Transport Operations	06-Jan-2025	£762.91

Balfour Beatty Living Places Ltd	820132	Capita
Hampton's Resourcing	220200	Revenu
Zurich Insurance Company	230800	Revenu
The Children's Family Trust NHS North of England Commissioning	213500	Revenu Revenu
South Tyneside & Sunderland NHS Fo		Revenu
Edupedia Ltd	210550	Revenu
Greenham Trading Limited	224400	Revenu
H N Storey Limited	255803	Revenu
McAvoy Modular Offsite Limited Empower Learning	814022 217740	Capita Revenu
Investing in Children CIC	213700	Revenu
South Tyneside & Sunderland NHS Fo	212095	Revenu
Gateshead Health NHS Trust	237020	Revenu
Newcross Healthcare Solutions Ltd North East Concrete Limited	221005 227630	Revenu Revenu
NHS North of England Commissioning	225000	Revenu
North East Autism Society	211150	Revenu
Liquidlogic Ltd	857522	Capita
Gateshead Health NHS Trust Tile Hill Interim & Executive Ltd	237020 212051	Revenu Revenu
Local Government Information Unit	240000	Revenu
Famly Aps	230440	Revenu
North East Autism Society	211150	Revenu
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St Cuthberts Care	213700	Revenu
Voicescape Ltd	230440	Revenu Revenu
Partners in Care Ltd t/a Pebbles Care Vita Nova NE Ltd	213700 213700	Revenu
LatchAid Ltd	212095	Revenu
North East Autism Society	211150	Revenu
HMO NE Ltd t/a Forever Care Lookers PLC	213700 854500	Revenu Capita
Partners in Care Ltd t/a Pebbles Care	213700	Revenu
Wise Academies	210063	Revenu
Magnit Global GRI Limited (formerly (Revenu
Port of Tyne Authority Enterprise Rent-A-Car UK Limited t/a	820346	Capita
Enterprise Rent-A-Car UK Limited t/a	227000 227000	Revenu Revenu
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St Oswalds Hospice	213700	Revenu
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Shaun Matthias Limited	255008	Revenu
Smithers Purslow Limited	255000	Revenu Revenu
Direct Healthcare Group CDS Security and Fire Ltd (formerly CL	221430 232840	Revenu
Enterprise Rent-A-Car UK Limited t/a		Revenu
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Fleet Management - Transport Operations	06-Jan-2025	£762.91	
Fleet Management - Transport Operations	06-Jan-2025	£762.91	
R&M Regeneration & Property Balance Sheet Corporate Finance	06-Jan-2025 06-Jan-2025	£786.25 £817.90	
Learning Disability Support	06-Jan-2025	£824.40	
Learning Disability Support	06-Jan-2025	£840.00	
Empty Homes - Revenue Home to College Transport	06-Jan-2025 06-Jan-2025	£860.00 £870.00	
Fleet Management - Transport Operations	06-Jan-2025	£873.66	
New Build and Major Works Healthy Homes	06-Jan-2025	£949.00	
Community Equipment Service DFG See and Solve	06-Jan-2025 06-Jan-2025	£955.00 £956.00	
ILAC General	06-Jan-2025	£957.00	
Fleet Management - Transport Operations	06-Jan-2025	£975.61	
Fleet Management - Transport Operations Empty Homes - Revenue	06-Jan-2025 06-Jan-2025	£975.61 £997.00	
DFG See and Solve	06-Jan-2025	£1,040.00	
Learning Disability Support	06-Jan-2025	£1,118.88	
Balance Sheet Corporate Finance	06-Jan-2025	£1,124.85	
Physical Support Learning Disability Support	06-Jan-2025 06-Jan-2025	£1,211.45 £1,212.12	
Learning Disability Support	06-Jan-2025	£1,212.12	
Special Educational Needs Transport	06-Jan-2025	£1,260.00	
New Build and Major Works Healthy Homes Special Educational Needs Transport	06-Jan-2025 06-Jan-2025	£1,268.40 £1,335.00	
Special Educational Needs Transport	06-Jan-2025	£1,335.00	
Out of Area Placements	06-Jan-2025	£1,620.00	
Special Educational Needs Transport Balance Sheet Corporate Finance	06-Jan-2025 06-Jan-2025	£1,650.00 £1,669.87	
Fleet Management - Transport Operations	06-Jan-2025	£1,830.86	
Fleet Management - Transport Operations	06-Jan-2025	£1,863.72	
Head of Children & Families Social Care	06-Jan-2025 06-Jan-2025	£1,902.55	
Learning Disability Support ILAC General	06-Jan-2025 06-Jan-2025	£1,958.74 £1,968.18	
Learning Disability Support	06-Jan-2025	£2,140.00	
Learning Disability Support	06-Jan-2025	£2,140.00	
Learning Disability Support Learning Disability Support	06-Jan-2025 06-Jan-2025	£2,225.60 £2,334.12	
Special Educational Needs Transport	06-Jan-2025	£2,353.60	
Special Educational Needs Transport	06-Jan-2025	£2,475.00	
Special Educational Needs Transport ILAC General	06-Jan-2025 06-Jan-2025	£2,475.00 £2,508.56	
Special Educational Needs Transport	06-Jan-2025	£2,535.00	
Special Educational Needs Transport	06-Jan-2025	£2,700.00	
ILAC General Balance Sheet Corporate Finance	06-Jan-2025 06-Jan-2025	£2,700.00 £2,729.49	
DFG See and Solve	06-Jan-2025	£3,088.00	
Special Educational Needs Transport	06-Jan-2025	£3,225.00	
ILAC General	06-Jan-2025	£3,525.00	
Levelling Up Fund Capacity Funding Learning Disability Support	06-Jan-2025 06-Jan-2025	£3,696.60 £3,986.48	
Responsive Repairs - Revenue	06-Jan-2025	£4,000.00	
Social Service Adaptations ILAC General	06-Jan-2025	£4,614.00	
Empty Homes - Revenue	06-Jan-2025 06-Jan-2025	£4,640.00 £5,376.60	
Special Educational Needs Transport	06-Jan-2025	£6,000.00	
Empty Homes - Revenue	06-Jan-2025	£6,014.20	
Special Educational Needs Transport Learning Disability Support	06-Jan-2025 06-Jan-2025	£6,114.64 £6,389.12	
Learning Disability Support	06-Jan-2025	£6,389.12	
Special Educational Needs Transport	06-Jan-2025	£6,810.00	
Learning Disability Support Learning Disability Support	06-Jan-2025 06-Jan-2025	£7,083.64 £7,236.88	
Learning Disability Support	06-Jan-2025	£7,561.04	
Learning Disability Support	06-Jan-2025	£7,864.92	
Grounds Maintenance Routine Works	06-Jan-2025 06-Jan-2025	£8,278.92	
Learning Disability Support Learning Disability Support	06-Jan-2025	£8,656.20 £9,604.28	
Special Educational Needs Transport	06-Jan-2025	£10,800.00	
Learning Disability Support	06-Jan-2025	£12,188.68	
Learning Disability Support Learning Disability Support	06-Jan-2025 06-Jan-2025	£13,536.00 £13,890.08	
Special Educational Needs Transport	06-Jan-2025	£14,322.00	
Learning Disability Support	06-Jan-2025	£16,458.08	
Out of Area Placements Holborn Riverside Development	06-Jan-2025 06-Jan-2025	£17,742.84 £19,439.71	
Special Educational Needs Transport	06-Jan-2025	£20,850.00	
Commissioned Fostering	06-Jan-2025	£20,895.60	
Holborn Riverside Development	06-Jan-2025	£22,935.81	
Learning Disability Support Special Educational Needs Transport	06-Jan-2025 06-Jan-2025	£23,391.68 £24,766.00	
Physical Support	06-Jan-2025	£35,382.76	
Special Educational Needs Transport	06-Jan-2025	£55,545.00	
Social Service Adaptations New Build & Major Works - Revenue	07-Jan-2025 07-Jan-2025	£520.00 £532.26	
New Build and Major Works Healthy Homes	07-Jan-2025	£556.50	
Responsive Repairs - Revenue	07-Jan-2025	£570.00	
Responsive Repairs - Revenue New Build & Major Works - Capital	07-Jan-2025 07-Jan-2025	£585.00 £610.42	
R&M Regeneration & Property	07-Jan-2025	£629.00	
New Build & Major Works - Revenue	07-Jan-2025	£650.00	
Estate Management - jarrow & Boldon	07-Jan-2025	£699.25	
Securing Vacant Buildings Hebburn Concretes	07-Jan-2025 07-Jan-2025	£704.94 £750.00	
Hebburn Concretes	07-Jan-2025	£751.88	
New Build & Major Works - Revenue	07-Jan-2025	£762.75	
Bridge Inspection Programme Welfare Reform	07-Jan-2025 07-Jan-2025	£779.75 £880.00	
Tourist Information Centre	07-Jan-2025	£958.62	
Legal Services - Support	07-Jan-2025	£978.50	

Enterprise Rent-A-Car UK Limited t/a	
	227000
Enterprise Rent-A-Car UK Limited t/a	227000
Phoenix FMS Formally Phoenix Eye Lir	232810
Child Maintenance Service	999999
Lifeways Community Care Limited	221004
Arts 4 Wellbeing MGM Limited	221004 255100
Lotus Travel NE Ltd	218950
Enterprise Rent-A-Car UK Limited t/a	227000
Hepple Property Care Ltd	255008
Nottingham Rehab Supplies (NRS Hea	221420
Peart Access Ramps Ltd	819002
Redacted - personal info	213300
Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000
MGM Limited	255100
Peart Access Ramps Ltd	819002
Holder House CIC	221004
Amicus Hetton Home Care Services	9999999 221001
Holder House CIC	221001
Holder House CIC	221004
Lotus Travel NE Ltd	218930
Shaun Matthias Limited	255008
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
St Oswalds Hospice	213700
Lotus Travel NE Ltd	218930
GMB	999999
Enterprise Rent-A-Car UK Limited t/a	227000
Enterprise Rent-A-Car UK Limited t/a	227000
Stone Technologies Ltd	212050
Holder House CIC St Cuthberts Care	221004 213300
Lifeways Community Care Limited	213300
Lifeways Community Care Limited	221004
Lifeways Community Care Limited	221004
Newcross Healthcare Solutions Ltd	221004
Nearby Group Ltd (formerly Richmon	218930
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
Unite Students	213300
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	213300
Department for Work and Pension	999999
Peart Access Ramps Ltd	819002
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd Identity Consult Limited	213300 235613
Lifeways Community Care Limited	221004
Smithers Purslow Limited	255000
Peart Access Ramps Ltd	255210
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Enhancement HRA Canital - ST Homes Home Care - Other Cases Routine Contract Ground Maintenance Grant Payments - General Waste Services Recharges Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Contributions to Community Associations Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Grant Payments - General Capital Enhancement Costs Grant Payments - General Grant Payments - General Capital Enhancement Costs . Waste Services Recharges Highways & ST Homes Trading Subcontractors Resaleable Items Hire of Plant, Scaffolding & Skips Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Capital Grants to Third Parties Capital Advisors & Consultants Fees Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Routine Contract Ground Maintenance Postage Expenses Creditors Unison Extra Care Sheltered Accommodation Supported Living Supported Living Telephone Expenses Hospital to Home Service Home Care - Other Cases Corporate Finance Property Reactive / General Repairs **Coroners Services** Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials Recovery of Costs - General Highways & ST Homes Trading Subcontractors Coroners Services Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Default Procurement Subjective Other Service Contracts & Supplies Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Default Procurement Subjective Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Broadband, Internet & Wi-fi Expenses Highways & ST Homes Trading Equipment & Materials Property Reactive / General Repairs Supported Living Supported Living Capital Enhancement Costs Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Capital Construction Costs Highways & ST Homes Trading Subcontractors Purchase of Stock Items Hire of Plant, Scaffolding & Skips Consultancy Capital Enhancement Costs Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Local Access Capital Grants to Third Parties Home Care - Other Cases Voluntary Sector - Boarded Out Children **Cleaning Expenses** Highways & ST Homes Trading Subcontractors Grant Payments - General Purchase of Stock Items Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Purchase of Stock Items Purchase of Stock Items Capital Enhancement Costs Hire of Plant, Scaffolding & Skips Consultancy Default Procurement Subjective Default Procurement Subjective Canital Demolition Costs Agency Staff - Non-Teachers

Highways & ST Homes Trading Subcontractors

New Build & Major Works - Revenue	07-Jan-2025	£993.75
Hebburn Concretes	07-Jan-2025	£1,052.64
Physical Support	07-Jan-2025	£1,211.45
Grounds Maintenance Routine Works NOTCA Adult Education	07-Jan-2025 07-Jan-2025	£1,218.00 £1,271.60
Estate Management - jarrow & Boldon	07-Jan-2025	£1,400.00
New Build & Major Works - Capital	07-Jan-2025	£1,440.00
Commissioned Fostering	07-Jan-2025	£1,805.00
Asset Management Commissioned Fostering	07-Jan-2025 07-Jan-2025	£1,833.00 £2,115.26
Commissioned Fostering	07-Jan-2025	£2,115.26
NOTCA Adult Education	07-Jan-2025	£2,196.40
Legionnaires Water Management	07-Jan-2025	£2,525.82
NOTCA Adult Education NOTCA Adult Education	07-Jan-2025 07-Jan-2025	£2,640.00 £2,750.00
Legionnaires Water Management	07-Jan-2025	£2,798.76
Estate Management - jarrow & Boldon	07-Jan-2025	£2,850.00
New Build & Major Works - Revenue	07-Jan-2025	£2,950.00
Tourist Information Centre Fleet Management - Transport Operations	07-Jan-2025 07-Jan-2025	£3,049.27 £3,600.00
Commissioned Fostering	07-Jan-2025	£4,683.79
Commissioned Fostering	07-Jan-2025	£4,683.79
Disabled Facilities Grant 96 Act	07-Jan-2025	£5,420.00
Stronger Shores ILAC General	07-Jan-2025 07-Jan-2025	£6,500.00 £6,649.80
ILAC General	07-Jan-2025	£7,161.12
ILAC General	07-Jan-2025	£7,161.12
Out of Area Placements	07-Jan-2025	£7,650.06
New Build & Major Works - Capital	07-Jan-2025	£11,938.21
Grounds Maintenance Routine Works Admin - Central Admin	07-Jan-2025 07-Jan-2025	£15,747.35 £20,000.00
Balance Sheet Corporate Finance	07-Jan-2025	£20,726.12
Physical Support	07-Jan-2025	£44,198.81
Learning Disability Support	07-Jan-2025	£45,074.00
Learning Disability Support Energy Recharges	07-Jan-2025 07-Jan-2025	£62,137.52 £63,148.08
Physical Support	07-Jan-2025	£67,465.40
Physical Support	07-Jan-2025	£168,481.34
Household Support Fund	08-Jan-2025	£50,000.00
Haven Point Coroners Service	08-Jan-2025 08-Jan-2025	£503.15 £525.00
Fleet Management - Transport Operations	08-Jan-2025	£525.72
New Build and Major Works Healthy Homes	08-Jan-2025	£530.50
Direct Payments Team Admin	08-Jan-2025	£540.00
Responsive Repairs - Revenue	08-Jan-2025	£550.00
Coroners Service New Build and Major Works Healthy Homes	08-Jan-2025 08-Jan-2025	£552.00 £556.50
New Build and Major Works Healthy Homes	08-Jan-2025	£556.50
New Build and Major Works Healthy Homes	08-Jan-2025	£556.50
New Build and Major Works Healthy Homes	08-Jan-2025	£556.50
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	08-Jan-2025 08-Jan-2025	£556.50 £556.50
New Build and Major Works Healthy Homes	08-Jan-2025	£556.50
New Build and Major Works Healthy Homes	08-Jan-2025	£556.50
New Build and Major Works Healthy Homes	08-Jan-2025	£573.80
Responsive Repairs - Revenue Empty Homes - Revenue	08-Jan-2025 08-Jan-2025	£574.00 £600.17
Fleet Management - Workshop Operations	08-Jan-2025	£628.94
New Build & Major Works - Capital	08-Jan-2025	£650.00
New Build and Major Works Healthy Homes	08-Jan-2025	£654.00
New Build and Major Works Healthy Homes R&M Leisure Facilities	08-Jan-2025 08-Jan-2025	£686.80 £715.00
Empty Homes - Revenue	08-Jan-2025	£762.56
New Build and Major Works Healthy Homes	08-Jan-2025	£762.80
New Build and Major Works Healthy Homes	08-Jan-2025	£797.50
Sheltered Accomodation General New Build and Major Works Healthy Homes	08-Jan-2025 08-Jan-2025	£893.67 £957.80
R&M Bereavement Services	08-Jan-2025	£958.00
Learning Disability Support	08-Jan-2025	£959.20
Learning Disability Support	08-Jan-2025	£959.20
DFG See and Solve New Build and Major Works Healthy Homes	08-Jan-2025 08-Jan-2025	£964.00 £978.30
New Build and Major Works Healthy Homes	08-Jan-2025	£978.30
Car Park Improvements Lines and Signs	08-Jan-2025	£984.00
Social Service Adaptations	08-Jan-2025	£985.00
CES Pressure Nursing Alternating Fleet Management - Transport Operations	08-Jan-2025 08-Jan-2025	£988.00 £1,018.58
ICT & Digital Services	08-Jan-2025	£1,048.95
Fire Reform Act Portfolio Works	08-Jan-2025	£1,080.00
Winter Wonderland	08-Jan-2025	£1,105.00
New Build and Major Works Healthy Homes	08-Jan-2025	£1,110.50 £1,140.00
Public Rights of Way costs DFG See and Solve	08-Jan-2025 08-Jan-2025	£1,194.00
Physical Support	08-Jan-2025	£1,200.20
Out of Area Placements	08-Jan-2025	£1,225.00
Catering Contract General New Build & Major Works - Revenue	08-Jan-2025 08-Jan-2025	£1,232.50 £1,256.00
Support Services	08-Jan-2025 08-Jan-2025	£1,259.60
Technology & Independence	08-Jan-2025	£1,273.80
Responsive Repairs - Revenue	08-Jan-2025	£1,308.00
Social Service Adaptations	08-Jan-2025	£1,326.00
Community Equipment Service Community Equipment Service	08-Jan-2025 08-Jan-2025	£1,332.34 £1,332.34
Fire Reform Act Portfolio Works	08-Jan-2025	£1,350.00
Fleet Management - Transport Operations	08-Jan-2025	£1,400.00
Levelling Up Partnership Funding	08-Jan-2025	£1,492.24
Cleaning Service Commissioning Unit	08-Jan-2025 08-Jan-2025	£1,514.67 £1,583.74
Jarrow Youth Zone	08-Jan-2025	£1,600.00
Pupil Support	08-Jan-2025	£1,680.00

Certsure LLP (Formally Ascertiva Grou	25530
Bloom Procurement Services Hetton Home Care Services	80663 22100
Tivoli Group Key Subject Tuition Ltd	22683 21595
Orbis Protect Limited (formerly Sitex (70833
Pure Maintenance UK Ltd Barnardos	25580 21350
Perth Green Community Association (23230
Foster Care Associates - North East Foster Care Associates - North East	21350 21350
Key Subject Tuition Ltd	21595 82000
Franks Portlock Consulting Key Subject Tuition Ltd	21595
Key Subject Tuition Ltd Franks Portlock Consulting	21595 82000
Orbis Protect Limited (formerly Sitex (70833
BES Group Electrical Ltd (formally Lan Redacted - personal info	25530 22376
Dawson Group EMC (Environmental N	22700
Foster Care Associates - North East Foster Care Associates - North East	21350 21350
D Lincoln Limited	81900 82811
M.A.A.D Limited (T/A MAADIGITAL) Key 2 Life Project	21330
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Investing in Children CIC	21370
McVickers Limited Tivoli Group	25580 22683
Quadient Ltd (formerly Neopost Limit	23132
UNISON L04020 Springfield Home Care Services Limite	99999 22100
Orbis Support Ltd	22100
Orbis Support Ltd BT - British Telecommunications PLC	22100 23850
Human Support Group Ltd Human Support Group Ltd	22100 22100
The Post Office	23710
FT Leisure Ltd Redacted - personal info	22295 23702
Wernick Hire Limited	22700
Mouldex Ltd Redacted - personal info	25500 22005
Smithers Purslow Limited	25500
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Smithers Purslow Limited Nova Group Ltd	25500 25510
Aebi Schmidt UK Ltd	22703
Remondis JBT Limited (previously kno Mouldex Ltd	25580 25500
Mouldex Ltd	25500
AM & B Wilson Limited Nova Group Ltd	23282 25510
Mouldex Ltd Mouldex Ltd	25500 25500
Social Telecoms CIC	70500
Mouldex Ltd ACT Construction Services Limited	25500 23283
United Response	22100
United Response Peart Access Ramps Ltd	22100 81900
Mouldex Ltd	25500 25500
Mouldex Ltd Premier Traffic Management	25500 83000
Peart Access Ramps Ltd Direct Healthcare Group	25521 22143
Wernick Hire Limited	22700
TotalMobile Ltd (formerly Consilium T Safe and Sure Fire Protection Ltd	23044 82000
Feedback Market Research Ltd	22395
Mouldex Ltd	
Dominic Wright Gardens Services	25500 23643
Peart Access Ramps Ltd	23643 81900
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Peart Access Ramps Ltd Boomerang Healthcare Limited We Care Bespoke Ltd JPK Trade Supplies Ltd	23643 81900 22100 21370 21721
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Peart Access Ramps Ltd Boomerang Healthcare Limited We Care Bespoke Ltd JPK Trade Supplies Ltd TSUK Interiors Limited Mencap Access UK Ltd St Astier Limited Peart Access Ramps Ltd	23643 81900 22100 21370 21721 25530 70020 22150 25500
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Peart Access Ramps Ltd Boomerang Healthcare Limited We Care Bespoke Ltd JPK Trade Supplies Ltd TSUK Interiors Limited Mencap Access UK Ltd St Astier Limited Peart Access Ramps Ltd Drive DeVilbiss Healthcare Drive DeVilbiss Healthcare Safe and Sure Fire Protection Ltd George Vardy Haulage	23643 81900 21370 21721 25530 70020 25500 25521 22142 22142 82000 22700
Peart Access Ramps Ltd Boomerang Healthcare Limited We Care Bespoke Ltd JFK Trade Supplies Ltd TSUK Interiors Limited Mencap Access UK Ltd St Astier Limited Peart Access Ramps Ltd Drive DeVilbiss Healthcare Drive DeVilbiss Healthcare Safe and Sure Fire Protection Ltd George Vardy Haulage ARM Pipetek Limited Greenham Trading Limited Prepaid Financial Services NDC Associates Limited	23643 81900 22100 21370 21721 25530 70020 25500 25521 22142 22142 82000 22700 23561 22440 21903 82853
Peart Access Ramps Ltd Boomerang Healthcare Limited We Care Bespoke Ltd JFK Trade Supplies Ltd TSUK Interiors Limited Mencap Access UK Ltd St Astier Limited Peart Access Ramps Ltd Drive DeVilbiss Healthcare Drive DeVilbiss Healthcare Safe and Sure Fire Protection Ltd George Vardy Haulage ARM Pipetek Limited Prepald Financial Services	23643 81900 22100 21370 21721 25530 70020 22150 25521 22142 22142 82000 22700 23561 22440 21903

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Revenue	STC230587
Revenue	STC230782
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Revenue	STC231283
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Revenue	STC231452
Revenue	STC231453
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Capital	STC231621
Revenue	STC231663
Revenue	STC231693
Capital Revenue	STC231710 STC231731
Revenue	STC231751
Revenue	STC231789
Revenue	STC231912
Revenue	STC232117
Revenue	STC232118
Capital	STC232204
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Revenue Revenue	STC232512
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Revenue	STC232875
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Revenue	STC229473
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Revenue	STC230539
Revenue	STC230575
Capital Revenue	STC230618 STC230653
Revenue	STC230655
Revenue	STC230695
Capital	STC230735
Revenue	STC230766
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Revenue	STC230822
Revenue	STC230845
Revenue	STC230895 STC230945
Revenue Revenue	STC230945 STC230947
Revenue	STC230947 STC230948
Capital	STC230948 STC230958
Revenue	STC230998
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Revenue	STC231090
Revenue	STC231144
Capital	STC231155
Revenue	STC231204

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Telephone Expenses Highways & ST Homes Trading Equinment & Materials Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Purchase of Stock Items Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Highways & ST Homes Trading Subcontractors Bank + Visa Charges Highways & ST Homes Trading Subcontractors School Support Services Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Alarms Monitoring & Maintenance Alarms Monitoring & Maintenance Capital Grants to Third Parties Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Alarms Monitoring & Maintenance Alarms Monitoring & Maintenance Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Capital Advisors & Consultants Fees . Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Property Reactive / General Repairs Capital Construction Costs . Other Service Contracts & Supplies Consultancy Capital Enhancement Costs Voluntary Sector - Boarded Out Children Supported Living Capital Enhancement Costs Supported Living Capital Advisors & Consultants Fees . Voluntary Sector - Boarded Out Children Supported Living Private & Voluntary Sector - External Placements Other Service Contracts & Supplies Supported Living Supported Living Extra Care Sheltered Accommodation Accommodation Costs Capital Enhancement Costs Home Care - Other Cases Highways & ST Homes Trading Subcontractors Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Housing Rent Suspense - Refunds Highways & ST Homes Trading Equipment & Materials Hospitality Expenses Property Reactive / General Repairs Supported Living Property Reactive / General Repairs Capital Construction Costs School Travel Contracts Other Service Contracts & Supplies Servicing/Electric Testing of Equipment Highways & ST Homes Trading Subcontractors Fixtures & Fittings Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Private & Voluntary Sector - External Placements Highways & ST Homes Trading Equipment & Materials Other Service Contracts & Sunnlies Servicing/Electric Testing of Equipment Staff Training Property Reactive / General Repairs Staff Training Non-Staff Advertising Other Service Contracts & Supplies Hire of Plant, Scaffolding & Skips Housing Rent Suspense - Refunds Private & Voluntary Sector - External Placements Consultancy Legal Advisors

Energy Recharges	08-Jan-2025	£1,687.00
New Build and Major Works Healthy Homes	08-Jan-2025	£1,708.30
Fleet Management - Transport Operations	08-Jan-2025	£1,750.00
Responsive Repairs - Revenue	08-Jan-2025	£1,795.00
Responsive Repairs - Revenue Legal Services - Support	08-Jan-2025 08-Jan-2025	£1,805.00 £1,820.30
Responsive Repairs - Revenue	08-Jan-2025	£2,010.00
New Build & Major Works - Capital	08-Jan-2025	£2,027.31
New Build and Major Works Healthy Homes	08-Jan-2025	£2,090.50
Responsive Repairs - Revenue New Build & Major Works - Capital	08-Jan-2025 08-Jan-2025	£2,095.00
Responsive Repairs - Revenue	08-Jan-2025	£2,116.01 £2,145.00
New Build & Major Works - Capital	08-Jan-2025	£2,148.68
Fleet Management - Transport Operations	08-Jan-2025	£2,150.00
Fleet Management - Transport Operations	08-Jan-2025	£2,150.00
Community Equipment Service	08-Jan-2025 08-Jan-2025	£2,243.60 £2.262.00
Responsive Repairs - Revenue Fleet Management - Transport Operations	08-Jan-2025 08-Jan-2025	£2,279.96
Responsive Repairs - Revenue	08-Jan-2025	£2,310.00
Responsive Repairs - Revenue	08-Jan-2025	£2,490.00
Responsive Repairs - Revenue	08-Jan-2025	£2,565.00
Responsive Repairs - Revenue	08-Jan-2025	£2,581.50
New Build & Major Works - Revenue New Build & Major Works - Capital	08-Jan-2025 08-Jan-2025	£2,826.90 £2,910.00
Income Management	08-Jan-2025	£2,959.49
Responsive Repairs - Revenue	08-Jan-2025	£2,968.00
ISB Contingencies High Needs Block	08-Jan-2025	£3,300.00
Responsive Repairs - Revenue	08-Jan-2025	£3,400.00
Responsive Repairs - Revenue	08-Jan-2025	£3,615.00
Commissioned Fostering Responsive Repairs - Revenue	08-Jan-2025 08-Jan-2025	£3,704.13 £4,025.50
Business Incubation : One Trinity Green	08-Jan-2025	£4,092.00
Business Incubation : Quadrus Centre	08-Jan-2025	£4,092.00
DFG See and Solve	08-Jan-2025	£4,095.00
Commissioned Fostering	08-Jan-2025	£4,240.80
Commissioned Fostering Business Incubation : South Shields Business	08-Jan-2025 08-Jan-2025	£4,240.80
Business Incubation : Jarrow Business Centre	08-Jan-2025 08-Jan-2025	£4,464.00 £4,464.00
Responsive Repairs - Revenue	08-Jan-2025	£4,919.00
New Build and Major Works Healthy Homes	08-Jan-2025	£4,935.83
Midlefields External Works Masterplan	08-Jan-2025	£5,755.70
Fleet Management - Transport Operations	08-Jan-2025	£6,284.25
Children with Disability Team Children with Disability Team	08-Jan-2025 08-Jan-2025	£6,649.28 £6,649.28
Business Incubation : One Trinity Green	08-Jan-2025	£7,453.00
Resurfacing of Car Parks	08-Jan-2025	£8,302.12
Children with Disability Team	08-Jan-2025	£8,641.76
Delivering Best Value	08-Jan-2025	£9,615.38
UKSPF-Hebburn Art	08-Jan-2025	£10,145.25
Out of Area Placements Learning Disability Support	08-Jan-2025 08-Jan-2025	£10,500.00 £11,331.36
Greenspace Projects	08-Jan-2025	£11,450.00
	08-Jan-2025	£11,493.90
Learning Disability Support	00 3011 2023	
Childrens Home Hebburn New Town – DfE	08-Jan-2025	£17,961.45
Childrens Home Hebburn New Town – DfE Out of Area Placements	08-Jan-2025 08-Jan-2025	£18,990.14
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support	08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52 £26,847.45
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support	08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	f18,990.14 f21,269.52 f26,847.45 f26,938.78 f27,422.82 f31,444.12 f40,897.65
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Learning Disability Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement Holiday Activities & Food Grant	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement Tenancy Enforcement Holiday Activities & Food Grant Tenants Refunds	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00 £500.00 £500.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Learning Disability Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement Holiday Activities & Food Grant	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement Tenancy Enforcement Holiday Activities & Food Grant Tenants Refunds New Build and Major Works Healthy Homes Civic Duties Toner Avenue Jnr Kitchen	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00 £500.00 £500.00 £500.00
Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement Holiday Activities & Food Grant Tenants Refunds New Build and Major Works Healthy Homes Civic Duties Toner Avenue Inr Kitchen Learning Disability Support	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£18,990.14 £21,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00 £500.00 £500.00 £500.33 £508.80 £509.76 £510.18 £513.60
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Childrens Home Hebburn New Town – DfE Out of Area Placements Learning Disability Support 2 Year Old Funding Out of Area Placements Learning Disability Support Learning Disability Support Physical Support Housing Solutions Modern Workspace Programme Physical Support New Build & Major Works - Capital Tenancy Enforcement Holiday Activities & Food Grant Tenants Refunds New Build and Major Works Healthy Homes Civic Duties Toner Avenue Inr Kitchen Learning Disability Support West Boldon JMI Kitchen Car Park Improvements Lines and Signs Special Educational Needs Transport Holiday Activities & Food Grant CCTV Costs Engineer Works D.L.O Cont. Highways Domestic Abuse Grant Engineer Works D.L.O Cont. Highways Engineer Works D.C.O Cont. Highways Engine	08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025 09-Ja	£18,990.14 £12,269.52 £26,847.45 £26,938.78 £27,422.82 £31,444.12 £40,897.65 £45,000.00 £129,020.69 £173,370.11 £254,278.90 £500.00 £500.00 £504.33 £508.80 £509.76 £510.18 £513.60 £520.00 £522.25 £525.00 £528.00 £540.00 £540.00 £540.00 £540.00 £540.00 £540.00 £540.00 £540.00 £540.00 £540.00 £590.00 £625.00 £625.00 £625.00 £625.00 £625.00 £664.28 £664.28 £664.28 £664.28 £664.28 £664.28 £664.28 £695.93
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Social Telecoms CIC	238500
Mouldex Ltd	255008
George Vardy Haulage	227000
Aimrange (NE) Ltd	255000
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Aimrange (NE) Ltd	255000
Straightline NE Limited	255803
Mouldex Ltd	255008
Aimrange (NE) Ltd	255000
BES Group Electrical Ltd (formally Lan	255803
Aimrange (NE) Ltd	255000
Straightline NE Limited	255803
George Vardy Haulage	227000 227000
George Vardy Haulage Nottingham Rehab Supplies (NRS Hea	221420
Aimrange (NE) Ltd	255000
Farid Hillend Engineering Limited (for	227000
Aimrange (NE) Ltd	255000
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Smithers Purslow Limited	255000
Remondis JBT Limited (previously kno	255305
TSUK Interiors Limited	255803
Allpay Limited	253201 255000
Aimrange (NE) Ltd Toucan Education Ltd	233000
Aimrange (NE) Ltd	255000
Aimrange (NE) Ltd	255000
A1 Foster Care	213500
Aimrange (NE) Ltd	255000
The Steadfast Group	235950
The Steadfast Group	235960
Peart Access Ramps Ltd	819002
Foster Care Solutions Ltd	213500
Foster Care Solutions Ltd The Steadfast Group	213500
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Aimrange (NE) Ltd	255000
Bloc Electrical Ltd	255008
Howarth Litchfield Partnership	820328
Farid Hillend Engineering Limited (for	227000
Thornbury Nursing & Community Serv	213100
Thornbury Nursing & Community Serv	213100
Astral Control Services Ltd	235950
Northumbrian Roads Limited	850011
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Tree-Tops Occupational Therapy Limit Cultural Spring Sunderland University	211830 854532
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Hire of Plant Scaffolding & Skins Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Housing Rent Suspense - Refunds Other Service Contracts & Supplies External Trainers Services External Trainers Services Other Service Contracts & Supplies DLUHC - PRS Healthy Homes funding Servicing/Electric Testing of Equipment Client Travel & Expenses Other Service Contracts & Supplies ACL Staffing and Overheads Recharged Claims Handling Contract School Travel Contracts Other Service Contracts & Supplies School Travel Contracts Hire of Plant, Scaffolding & Skips School Travel Contracts Childminders Services Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Capital Enhancement Costs Electricity Charges Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Non-Staff Advertising Housing Rent Suspense - Refunds Other Service Contracts & Supplies Private & Voluntary Sector - External Placements Maintenance of Computer Equipment Highways & ST Homes Trading Subcontractors School Travel Contracts School Travel Contracts Property Planned Maintenance Staff Training School Travel Contracts Client Travel & Expenses Printing & Stationery Consumables Childminders Services Purchase of Stock Items Other Service Contracts & Supplies Capital Advisors & Consultants Fees Highways & ST Homes Trading Subcontractors Property Reactive / General Repairs School Travel Contracts Client Travel & Expenses Creditors Child Care Salary Sacrifice School Travel Contracts Postage Expenses Other Service Contracts & Supplies Private & Voluntary Sector - External Placements Furniture & Equipment - General Housing Rent Suspense - Refunds School Travel Contracts Other Service Contracts & Supplies Housing Rent Suspense - Refunds Client Travel & Expenses Capital Enhancement Costs Canital Enhancement Costs School Travel Contracts Capital Enhancement Costs Client Travel & Expenses Capital Enhancement Costs . Voluntary Sector - Boarded Out Children Client Travel & Expenses Coroners Services Client Travel & Expense Capital Demolition Costs Consultancy Private & Voluntary Sector - External Placements Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Client Travel & Expenses Default Procurement Subjective Staff Training Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Consultancy Other Service Contracts & Supplies Other Service Contracts & Supplies Capital Enhancement Costs Subscriptions Childminders Services Highways & ST Homes Trading Equipment & Materials Private & Voluntary Sector - External Placements Supported Living Capital Grants to Third Parties Supported Living Private & Voluntary Sector - External Placements Canital Compensation Payments Highways & ST Homes Trading Subcontractors

Hire of Plant, Scaffolding & Skips

Fleet Management - Transport Operations	09-Jan-2025	£730.71
Fleet Management - Transport Operations Fleet Management - Transport Operations	09-Jan-2025 09-Jan-2025	£730.71 £730.71
Fleet Management - Transport Operations	09-Jan-2025	£730.71
Fleet Management - Transport Operations	09-Jan-2025	£730.71
Tenants Refunds	09-Jan-2025	£733.44
The Word - Exhibitions Thurston Activity Centre	09-Jan-2025 09-Jan-2025	£735.00 £750.00
Thurston Activity Centre	09-Jan-2025	£750.00
Holiday Activities & Food Grant	09-Jan-2025	£750.00
Housing Standards ICT & Digital Services	09-Jan-2025 09-Jan-2025	£750.00 £772.88
Sec 17 - Central Pot	09-Jan-2025	£800.00
Holiday Activities & Food Grant	09-Jan-2025	£800.00
NOTCA Adult Education	09-Jan-2025	£800.00
Insurance Premiums Special Educational Needs Transport	09-Jan-2025 09-Jan-2025	£800.00 £800.00
ILAC General	09-Jan-2025	£800.00
Special Educational Needs Transport	09-Jan-2025	£825.00
Fleet Management - Transport Operations	09-Jan-2025	£930.00 £930.00
Fleet Management - Transport Operations Fleet Management - Transport Operations	09-Jan-2025 09-Jan-2025	£930.00
Fleet Management - Transport Operations	09-Jan-2025	£930.00
Fleet Management - Transport Operations	09-Jan-2025	£930.00
Fleet Management - Transport Operations Special Educational Needs Transport	09-Jan-2025 09-Jan-2025	£930.00 £935.00
2 Year Old Funding	09-Jan-2025	£935.55
New Build & Major Works - Revenue	09-Jan-2025	£954.00
Fleet Management - Transport Operations	09-Jan-2025	£960.00
Legionnaires Water Management Utilities - Corporate Landlord	09-Jan-2025 09-Jan-2025	£973.37 £975.00
Specialist Services - Capital	09-Jan-2025	£978.00
Commissioned Fostering	09-Jan-2025	£987.61
Holiday Activities & Food Grant	09-Jan-2025	£1,000.00
General Tourism Marketing Tenants Refunds	09-Jan-2025 09-Jan-2025	£1,000.00 £1,024.30
Holiday Activities & Food Grant	09-Jan-2025	£1,025.00
Nursery ISB	09-Jan-2025	£1,035.00
Business Incubation : One Trinity Green	09-Jan-2025	£1,040.00
Specialist Services - Capital Special Educational Needs Transport	09-Jan-2025 09-Jan-2025	£1,040.80 £1,050.00
Special Educational Needs Transport	09-Jan-2025	£1,050.00
Business Incubation : Jarrow Business Centre	09-Jan-2025	£1,101.62
Elected Members Training Programme	09-Jan-2025 09-Jan-2025	£1,200.00
Special Educational Needs Transport Adults with Disabilities Team	09-Jan-2025	£1,200.00 £1,200.00
Register of Electors	09-Jan-2025	£1,209.16
Nursery ISB	09-Jan-2025	£1,217.70
Community Equipment Service Holiday Activities & Food Grant	09-Jan-2025 09-Jan-2025	£1,228.40 £1,250.00
South Shields Town Centre Regen	09-Jan-2025	£1,300.00
Specialist Services - Capital	09-Jan-2025	£1,350.80
R&M Children & Families	09-Jan-2025	£1,500.00
Special Educational Needs Transport Sec 17 - Central Pot	09-Jan-2025 09-Jan-2025	£1,560.00 £1,562.50
Balance Sheet Corporate Finance	09-Jan-2025	£1,572.23
Special Educational Needs Transport	09-Jan-2025	£1,769.40
Council Tax and Business Rates Collection Holiday Activities & Food Grant	09-Jan-2025 09-Jan-2025	£1,772.48 £1,812.00
2 Year Old Funding	09-Jan-2025	£1,812.00 £1,871.10
Pest Control costs	09-Jan-2025	£1,876.69
Tenants Refunds	09-Jan-2025	£1,966.56
Special Educational Needs Transport Holiday Activities & Food Grant	09-Jan-2025 09-Jan-2025	£1,980.00 £2,026.50
Tenants Refunds	09-Jan-2025	£2,030.19
Sec 17 - Central Pot	09-Jan-2025	£2,073.00
Fire Reform Act Portfolio Works Fire Reform Act Portfolio Works	09-Jan-2025 09-Jan-2025	£2,107.26
Special Educational Needs Transport	09-Jan-2025	£2,113.26 £2,119.80
Fire Reform Act Portfolio Works	09-Jan-2025	£2,230.46
ILAC General	09-Jan-2025	£2,250.00
Fire Reform Act Portfolio Works	09-Jan-2025	£2,294.21
	09-Jan-2025	£2 355 07
Commissioned Fostering ILAC General	09-Jan-2025 09-Jan-2025	£2,355.07 £2,400.00
Commissioned Fostering ILAC General Coroners Service	09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot	09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot	09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,837.00 £2,857.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00 £2,857.00 £2,862.50 £2,868.00 £2,902.36 £3,040.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00 £2,857.00 £2,862.50 £2,862.50 £2,902.36 £3,040.00 £3,040.00 £3,095.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue Holiday Activities & Food Grant	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00 £2,8562.50 £2,862.50 £2,868.00 £2,902.36 £3,040.00 £3,095.00 £3,095.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00 £2,857.00 £2,862.50 £2,862.50 £2,902.36 £3,040.00 £3,040.00 £3,095.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue Holiday Activities & Food Grant Head of Children & Families Social Care Holiday Activities & Food Grant Holiday Activities & Food Grant	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,835.00 £2,857.00 £2,857.00 £2,862.50 £2,868.00 £2,902.36 £3,040.00 £3,055.00 £3,167.00 £3,401.00 £3,682.00
Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue Holiday Activities & Food Grant Head of Children & Families Social Care Holiday Activities & Food Grant Holiday Activities & Food Grant Holiday Activities & Food Grant Holiday Activities & Food Grant EAW-Front Line Build Major Works	09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,857.00 £2,857.00 £2,862.50 £2,862.50 £2,868.00 £2,902.36 £3,040.00 £3,095.00 £3,167.00 £3,167.00 £3,682.00 £3,401.00 £3,682.00 £4,000.00
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Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue Holiday Activities & Food Grant Head of Children & Families Social Care Holiday Activities & Food Grant Holiday Activities & Food Grant Holiday Activities & Food Grant EAW-Front Line Build Major Works Strategy & Performance Management 2 Year Old Funding New Build & Major Works - Revenue Nursery ISB Learning Disability Support	09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,835.00 £2,857.00 £2,862.50 £2,862.50 £2,868.00 £2,902.36 £3,040.00 £3,095.00 £3,167.00 £3,250.00 £3,401.00 £3,682.00 £4,100.00 £4,677.75 £4,713.60 £5,768.07 £5,982.04
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Commissioned Fostering ILAC General Coroners Service Sec 17 - Central Pot International Advanced Manufacturing Park Local Plan 2 Year Old Funding Responsive Repairs - Revenue Engineer Works D.L.O Cont. Highways Sec 17 - Central Pot Cleaning Service Elected Members Training Programme Responsive Repairs - Revenue Holiday Activities & Food Grant Head of Children & Families Social Care Holiday Activities & Food Grant Head of Children & Families Social Care Holiday Activities & Food Grant EAW-Front Line Build Major Works Strategy & Performance Management 2 Year Old Funding New Build & Major Works - Revenue Nursery ISB Learning Disability Support Disablef Facilities Grant 96 Act Learning Disability Support	09-Jan-2025 09-Jan-2025	£2,400.00 £2,530.00 £2,600.00 £2,625.00 £2,700.00 £2,857.00 £2,857.00 £2,862.50 £2,868.00 £2,902.36 £3,040.00 £3,167.00 £3,167.00 £3,401.00 £3,401.00 £4,000.00 £4,100.00 £4,100.00 £4,177.75 £4,713.60 £5,768.07 £5,982.04 £6,810.82 £7,176.16

Wernick Hire Limited	227000
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Wernick Hire Limited	227000
Wernick Hire Limited Redacted - personal info	227000 710020
History Wardrobe (previous Century A	222851
Redacted - personal info	219100
Redacted - personal info Compact for Race Equality in South T	219100 219830
Malone Associates Itd	236230
BT - British Telecommunications PLC CD Passenger Services	230440 213602
Impact Family Services	219830
Key Subject Tuition Ltd Motor Insurers' Bureau (MIB) previou	215956 230800
Nearby Group Ltd (formerly Richmon	218930
YMCA Sunderland	213300
Nearby Group Ltd (formerly Richmon Wernick Hire Limited	218930 227000
Wernick Hire Limited	227000
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Wernick Hire Limited	227000
Wernick Hire Limited	227000 218930
Nearby Group Ltd (formerly Richmon Redacted - personal info	218930
R Parker (Wall & Floor Tiling Contract	255305
Wernick Hire Limited Franks Portlock Consulting	227000 820002
Centrica Business Solutions UK Ltd (fo	232330
Safe Strip UK Ltd Foster Care Solutions Ltd	255801 213500
Jumbo Jim Indoor Play Centre	219830
TTM Management Limited	236057
Redacted - personal info All Star Studios CIC	710020 219830
Boldon Community Association	210090
Aspire Technology Solutions Limited Safe Strip UK Ltd	235950 255801
Nearby Group Ltd (formerly Richmon	218930
Nearby Group Ltd (formerly Richmon	218930
CDS Security and Fire Ltd (formerly CL First Ascent Group Ltd T/A Emergenet	235970 230642
Nearby Group Ltd (formerly Richmond	218930
Nearby Group Ltd (formerly Richmon Civica Election Services Limited (previ-	220550 231600
Lisa's Little Livewires	210090
The Helping Hand Company (Ledbury)	221420
Kayaks Solmek Ltd	219830 828512
Safe Strip UK Ltd	255801
Colin Briscoe Construction Ltd Nearby Group Ltd (formerly Richmon	232840 218930
Nearby Group Ltd (formerly Richmon	213602
Edenred Childcare Vouchers Ltd (Eder	9999999
Nearby Group Ltd (formerly Richmon Critigom Limited	218930 230140
Inspire NE	219830
Playology Beach School Killgerm Chemicals Ltd	217765 236260
Redacted - personal info	710020
Nearby Group Ltd (formerly Richmon Asset Base South Tyneside CIC (Fit Bel	218930 219830
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Nearby Group Ltd (formerly Richmon	213602
ACT Construction Services Limited ACT Construction Services Limited	820004 820004
Nearby Group Ltd (formerly Richmond	218930
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ACT Construction Services Limited	820004
Foster Care Solutions Ltd	213500
Nearby Group Ltd (formerly Richmon Civica UK Limited	213300 237020
CD Passenger Services	213602
Lucion Environmental LLP Kings Chambers	828527 236450
Top of the Tots Daycare	217765
Aimrange (NE) Ltd Northumbrian Roads Limited	255000 227630
Nearby Group Ltd (formerly Richmon	213602
JPK Trade Supplies Ltd	224400
First Ascent Group Ltd T/A Emergenet Aimrange (NE) Ltd	230642 255000
AD Multi Sports Limited (Alan Dowsor	219830
Redacted - personal info Start 2 Finish (Sports Coaching)	212050 219830
The Customs House	219830
Ring Ready 20007 Limited	820009
Oldham Council Lisa's Little Livewires	240000 217765
J T Dove Limited	255305
Daypark Ltd (Yellow Wellies) Dimensions (UK) Ltd	210090 221004
Easibathe and Easiaccess Solutions	819000
Dimensions (UK) Ltd	221004
Top of the Tots Daycare Redacted - personal info	210090 802872
Northumbrian Roads Limited	227630

Revenue	STC229995
Revenue	STC229996
Revenue	STC229997 STC229998
Revenue Revenue	STC229998 STC229999
Revenue	STC230001
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Revenue	STC230457 STC230467
Capital Revenue	STC230467 STC230471
Revenue	STC230478
Revenue	STC230490
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Revenue	STC230738
Revenue	STC230778
Revenue	STC230796
Revenue	STC230815
Revenue Capital	STC230883
Revenue	STC230883 STC230961 STC231075
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Revenue Capital Revenue Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126 STC231128
Revenue Capital Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126
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Revenue Capital Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126 STC231128 STC231138 STC231257 STC231261 STC231291
Revenue Capital Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126 STC231128 STC231138 STC231257 STC231261 STC231291 STC231232
Revenue Capital Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126 STC231128 STC231138 STC231257 STC231261 STC231291
Revenue Capital Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126 STC231128 STC23128 STC231281 STC231291 STC231291 STC231323 STC231373 STC231376
Revenue Capital Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC230883 STC230051 STC231075 STC231126 STC231128 STC231287 STC231281 STC231291 STC231291 STC231373 STC231376 STC231477
Revenue Capital Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC230883 STC230961 STC231075 STC231126 STC231128 STC231281 STC231281 STC231291 STC231291 STC231373 STC231373 STC231376 STC231417 STC231417
Revenue Capital Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC230883 STC230051 STC231075 STC231126 STC231128 STC231287 STC231281 STC231291 STC231291 STC231373 STC231376 STC231477
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Revenue Capital Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC230883 STC230861 STC231075 STC231126 STC231128 STC231287 STC231261 STC231237 STC231233 STC231323 STC231376 STC231417 STC231449 STC231448 STC231449 STC231449 STC231449 STC231513 STC231513 STC231524 STC231524 STC231524 STC231524
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Revenue Capital Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Revenue Capital Revenue Revenue Capital Revenue	STC230883 STC230861 STC231075 STC231126 STC231128 STC231281 STC231281 STC231291 STC231291 STC231291 STC231383 STC231383 STC231373 STC231417 STC231419 STC231419 STC231419 STC231419 STC231419 STC231429 STC231533 STC231529 STC231543 STC231529 STC231544 STC231544 STC231544 STC2316555555555555555555555555555555555555
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Revenue Capital Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	STC230883 STC230861 STC231075 STC231126 STC231128 STC231261 STC231261 STC231261 STC231273 STC231273 STC231373 STC231373 STC231373 STC231419 STC231419 STC231449 STC231449 STC231449 STC231449 STC231501 STC231513 STC231529 STC231529 STC231520 STC231520 STC231520 STC231520 STC231520 STC231520 STC231520 STC231520 STC231720 STC231735 STC231735
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Revenue Capital Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	STC230883 STC230883 STC23075 STC231126 STC231128 STC231261 STC231261 STC231233 STC231323 STC231323 STC231323 STC231373 STC231417 STC231417 STC231448 STC231449 STC231448 STC231449 STC231449 STC231449 STC231513 STC231523 STC231523 STC231523 STC231523 STC231523 STC231523 STC231735 STC231735 STC231736 STC231737
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Nursery ISB	09-Jan-2025	£9,622.80	
Coroners Service	09-Jan-2025	£12,948.00	
Learning Disability Support Nursery ISB	09-Jan-2025 09-Jan-2025	£13,935.04 £14,434.20	
Learning Disability Support	09-Jan-2025	£15,872.64	
Learning Disability Support	09-Jan-2025	£15,921.60	
Under 2 Year Old Funding	09-Jan-2025	£16,443.17	
Learning Disability Support Nursery ISB	09-Jan-2025 09-Jan-2025	£16,535.68 £16,771.05	
2 Year Old Funding	09-Jan-2025	£17,302.01	
Fleet Management - Transport Operations	09-Jan-2025	£19,527.48	
Learning Disability Support	09-Jan-2025	£21,669.28	
Out of Area Placements 2 Year Old Funding	09-Jan-2025 09-Jan-2025	£23,584.00	
2 Year Old Funding Nurserv ISB	09-Jan-2025	£23,848.02 £25,924.64	
Engineer Works D.L.O Cont. Highways	09-Jan-2025	£34,057.90	
Haven Court Non Commissioned Care	09-Jan-2025	£34,465.45	
Supplier Incentive Programme	09-Jan-2025	£36,509.72	
Under 2 Year Old Funding Under 2 Year Old Funding	09-Jan-2025 09-Jan-2025	£37,193.33 £47,441.47	
Bede Museum	09-Jan-2025	£48,003.69	
Nursery ISB	09-Jan-2025	£57,768.75	
Learning Disability Support	09-Jan-2025	£65,362.48	
Bede Museum Grounds Maintenance Routine Works	09-Jan-2025 09-Jan-2025	£66,545.31 £70,422.92	
Balance Sheet Corporate Finance	09-Jan-2025	£86,687.96	
Adoption	09-Jan-2025	£146,653.75	
Agency Contract Suspense	09-Jan-2025	£164,996.90	
Support with Memory and Cognition Street Lighting PFI	09-Jan-2025 09-Jan-2025	£305,403.74 £433,852.06	
ISB Contingencies High Needs Block	10-Jan-2025	£500.00	
Social Support for Carers	10-Jan-2025	£500.00	
Social Support for Carers	10-Jan-2025	£500.00	
Special Educational Needs Transport	10-Jan-2025	£504.00	
Legal Services - Support Adults with Disabilities Team	10-Jan-2025 10-Jan-2025	£508.00 £510.00	
Legal Services - Support	10-Jan-2025	£514.85	
Special Educational Needs Transport	10-Jan-2025	£517.50	
East Boldon Jnr Kitchen	10-Jan-2025	£521.98	
Legal Services - Support Legal Services - Support	10-Jan-2025 10-Jan-2025	£525.00 £525.00	
Domestic Abuse Grant	10-Jan-2025	£570.00	
Legal Services - Support	10-Jan-2025	£592.50	
Community Equipment Service	10-Jan-2025	£597.14	
Special Educational Needs Transport	10-Jan-2025	£600.00	
Special Educational Needs Transport Inter LEA Recoupment	10-Jan-2025 10-Jan-2025	£600.00 £611.96	
ILAC General	10-Jan-2025	£620.00	
Legal Services - Support	10-Jan-2025	£625.00	
Legal Services - Support	10-Jan-2025	£625.00	
Legal Services - Support Welfare Reform	10-Jan-2025 10-Jan-2025	£625.00 £646.19	
Welfare Reform	10-Jan-2025	£646.19	
Special Educational Needs Transport	10-Jan-2025	£660.00	
Mental Health Support	10-Jan-2025	£669.78	
New Build & Major Works - Capital	10-Jan-2025	£670.72 £675.00	
Special Educational Needs Transport Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£675.00	
Special Educational Needs Transport	10-Jan-2025	£675.00	
Special Educational Needs Transport	10-Jan-2025	£690.00	
Legal Services - Support	10-Jan-2025	£708.00	
Adults with Disabilities Team Legal Services - Support	10-Jan-2025	£720.00	
	10-Jan-2025		
Legal Services - Support	10-Jan-2025 10-Jan-2025	£725.00 £725.00	
Legal Services - Support Special Educational Needs Transport		£725.00	
Special Educational Needs Transport Special Educational Needs Transport	10-Jan-2025 10-Jan-2025 10-Jan-2025	£725.00 £725.00 £735.00 £750.00	
Special Educational Needs Transport Special Educational Needs Transport Legal Services - Support	10-Jan-2025 10-Jan-2025 10-Jan-2025 10-Jan-2025	£725.00 £725.00 £735.00 £750.00 £763.50	
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Playology Beach School	210090
Civica UK Limited	237020
Dimensions (UK) Ltd	221004
Wise Academies	210090
Real Life Options	221004
Dimensions (UK) Ltd	221004
Little Jems Nursery	217770
Dimensions (UK) Ltd	221004
Little Jems Nursery	210090
Little Jems Nursery	217765
Your NRG Limited	227000
Creative Support Ltd	221004
HMO NE Ltd t/a Forever Care	213700
Daypark Ltd (Yellow Wellies)	217765
Abacus Day Nursery	210090
Northumbrian Roads Limited	227630
South Tyneside Integrated Care Limite	220205
Oxygen Finance Limited	238600
Abacus Day Nursery	217770
Daypark Ltd (Yellow Wellies)	217770
	827052
John Flowers Limited	
Cleadon Church of England Academy	210090
Real Life Options	221004
John Flowers Limited	827052
Tivoli Group	226830
Tyne and Wear Pension Fund	999999
North Tyneside Council	213900
Magnit Global GRI Limited (formerly (238650
STFT Holdings Ltd	221003
Connect Roads South Tyneside Ltd	227780
MindJam Ltd	217740
Redacted - personal info	221008
Redacted - personal info	221008
Nearby Group Ltd (formerly Richmon	218930
Ward Hadaway Solicitors	231100
Nearby Group Ltd (formerly Richmon	220550
Ward Hadaway Solicitors	231100
Nearby Group Ltd (formerly Richmon	218930
Greenham Trading Limited	217295
Dere Street Barristers	231100
Ward Hadaway Solicitors	231100
Asset Base South Tyneside CIC (Fit Bel	225225
Ward Hadaway Solicitors	231100
Nottingham Rehab Supplies (NRS Hea	221420
Nearby Group Ltd (formerly Richmon	218930
Nearby Group Ltd (formerly Richmon	218930
Sue Hall Chapel Mediation and Consu	211100
Nearby Group Ltd (formerly Richmond	213300
Dere Street Barristers	231100
Dere Street Barristers	231100
Dere Street Barristers	231100
Furniture Resource Centre Ltd	253814
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Furniture Resource Centre Ltd Nearby Group Ltd (formerly Richmond	253814 218930
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Furniture Resource Centre Ltd Nearby Group Ltd (formerly Richmoni Newcross Healthcare Solutions Ltd Remondis JBT Limited (previously kno Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Mard Hadaway Solicitors Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Aria Art and Movement CL Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni	253814 218930 221005 255803 218930 218930 218930 220550 2311000 23110000000000
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Revenue	STC232429
Revenue	STC232534
Revenue	STC232555 STC232563
Revenue Revenue	STC232563 STC232580
Revenue	STC232582
Revenue	STC232590
Revenue	STC232593
Revenue	STC232597
Revenue Revenue	STC232604 STC232653
Revenue	STC232655
Revenue	STC232710
Revenue	STC232714
Revenue	STC232737
Revenue	STC232802
Revenue Revenue	STC232806 STC232816
Revenue	STC232810
Revenue	STC232852
Capital	STC232853
Revenue	STC232876
Revenue	STC232887 STC232889
Capital Revenue	STC232889
lance Sheet	STC232907
Revenue	STC232936
Revenue	STC232940
Revenue	STC232962
Revenue Revenue	STC232966 STC229429
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Revenue	STC229431
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Revenue	STC229485
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Revenue	STC229527
Revenue	STC229623 STC229664
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Revenue	STC229724
Revenue	STC229753
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Revenue Revenue	STC229867 STC229872
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Revenue	STC229883
Revenue	STC229907 STC229952
Revenue Revenue	STC229952 STC229978
Revenue	STC229985
Revenue	STC229986
Revenue	STC230003
Revenue	STC230050
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Revenue	STC230107
Revenue	STC230108
Revenue	STC230114
Revenue	STC230124 STC230125
Revenue Revenue	STC230125 STC230138
lance Sheet	STC230150
lance Sheet	STC230170
Revenue	STC230211
Revenue	STC230216
Revenue Revenue	STC230229 STC230233
Revenue	STC230233
Revenue	STC230251
Revenue	STC230277
Revenue	STC230284
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Other Service Contracts & Supplies Enhancement HRA Canital - ST Homes Telephone Expenses Coroners Services Legal Advisors School Travel Contracts Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Capital Advisors & Consultants Fees Highways & ST Homes Trading Subcontractors Legal Advisors School Travel Contracts School Travel Contracts School Travel Contracts Highways & ST Homes Trading Equipment & Materials Legal Advisors Linked Open Spaces School Travel Contracts Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors HMRC - Construction Industry Tax Client Travel & Expenses Nursing Care School Travel Contracts School Travel Contracts Coroners Services Client Travel & Expenses School Travel Contracts School Travel Contracts Capital Construction Costs School Travel Contracts School Travel Contracts HMRC - Construction Industry Tax School Travel Contracts School Travel Contracts Furniture & Equipment - General Legal Advisors Other Service Contracts & Supplies Other Service Contracts & Supplies School Travel Contracts School Travel Contracts Purchase of Stock Items Non-Staff Advertising School Travel Contracts School Travel Contracts Grant Payments - General School Travel Contracts Highways & ST Homes Trading Subcontractors Software Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Agency Staff - Non-Teachers School Travel Contracts Printing & Stationery Consumables Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax School Travel Contracts School Travel Contracts Highways & ST Homes Trading Subcontractors School Travel Contracts School Travel Contracts HMRC - Construction Industry Tax Postage Expenses Legal Advisors Client Travel & Exnenses Client Travel & Expenses Furniture & Equipment - General Home Care - Other Cases School Travel Contracts Payments to Local Authorities - General Other Service Contracts & Supplies School Travel Contracts Highways & ST Homes Trading Subcontractors Default Procurement Subjectiv Client Travel & Expenses Client Travel & Expenses Highways & ST Homes Trading Subcontractors Legal Advisors Client Travel & Expenses Client Travel & Expenses Capital Enhancement Costs School Travel Contracts Consultancy Other Service Contracts & Supplies School Travel Contracts HMRC - Construction Industry Tax School Travel Contracts HMRC - Construction Industry Tax Non-Staff Advertising

Holiday Activities & Food Grant	10-Jan-2025	£1,000.00	
River Drive Bin Chute Removal	10-Jan-2025 10-Jan-2025	£1,000.00	
Business Incubation : One Trinity Green Coroners Service	10-Jan-2025	£1,007.07 £1,035.00	
Legal Services - Support	10-Jan-2025	£1,050.00	
Special Educational Needs Transport	10-Jan-2025	£1,050.00	
General Car Parking Administration	10-Jan-2025	£1,057.00	
Fleet Management - Transport Operations Sec 17 - Central Pot	10-Jan-2025 10-Jan-2025	£1,058.50 £1,080.00	
Modern Workspace Programme	10-Jan-2025	£1,080.00	
Responsive Repairs - Revenue	10-Jan-2025	£1,100.00	
Legal Services - Support	10-Jan-2025	£1,124.00	
Special Educational Needs Transport	10-Jan-2025	£1,125.00	
Special Educational Needs Transport Home to College Transport	10-Jan-2025 10-Jan-2025	£1,185.00 £1,230.00	
New Build & Major Works - Capital	10-Jan-2025	£1,246.68	
Legal Services - Support	10-Jan-2025	£1,250.00	
Local Nature Reserves	10-Jan-2025	£1,260.00	
Special Educational Needs Transport Engineer Works D.L.O Cont. Highways	10-Jan-2025 10-Jan-2025	£1,275.00 £1,279.97	
Empty Homes - Revenue	10-Jan-2025	£1,288.00	
Balance Sheet Corporate Finance	10-Jan-2025	£1,295.23	
Adults with Disabilities Team	10-Jan-2025	£1,300.00	
Physical Support	10-Jan-2025	£1,313.50	
Special Educational Needs Transport Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£1,320.00 £1,350.00	
Coroners Service	10-Jan-2025	£1,365.00	
ILAC General	10-Jan-2025	£1,400.00	
Special Educational Needs Transport	10-Jan-2025	£1,400.00	
Special Educational Needs Transport Car Park Improvements Lines and Signs	10-Jan-2025 10-Jan-2025	£1,414.00 £1,416.00	
Special Educational Needs Transport	10-Jan-2025	£1,455.00	
Special Educational Needs Transport	10-Jan-2025	£1,456.00	
Balance Sheet Corporate Finance	10-Jan-2025	£1,461.19	
Sec 17 - Central Pot	10-Jan-2025	£1,462.50	
Special Educational Needs Transport Haven Point	10-Jan-2025 10-Jan-2025	£1,470.00 £1,489.00	
Legal Services - Support	10-Jan-2025	£1,500.00	
Sec 17 - Central Pot	10-Jan-2025	£1,500.00	
Head of Children & Families Social Care	10-Jan-2025	£1,500.00	
Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£1,568.00	
Special Educational Needs Transport Community Equipment Service	10-Jan-2025	£1,582.50 £1,585.00	
General Tourism Marketing	10-Jan-2025	£1,600.00	
Special Educational Needs Transport	10-Jan-2025	£1,610.00	
Special Educational Needs Transport	10-Jan-2025	£1,610.00	
Welfare Reform Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£1,639.00 £1,650.00	
Specialist Services - Revenue	10-Jan-2025	£1,675.00	
ICT & Digital Services	10-Jan-2025	£1,689.47	
Fleet Management - Workshop Operations	10-Jan-2025	£1,700.00	
New Build and Major Works Healthy Homes Social Service Adaptations	10-Jan-2025 10-Jan-2025	£1,703.13 £1.723.00	
Head of Adult Services	10-Jan-2025	£1,723.00 £1,724.13	
Special Educational Needs Transport	10-Jan-2025	£1,765.20	
Modern Workplace - Information Mgt	10-Jan-2025	£1,770.08	
ILAC General	10-Jan-2025	£1,780.00	
New Build & Major Works - Capital Balance Sheet Corporate Finance	10-Jan-2025 10-Jan-2025	£1,782.98 £1,800.00	
Special Educational Needs Transport	10-Jan-2025	£1,800.00	
Special Educational Needs Transport	10-Jan-2025	£1,800.00	
Social Service Adaptations	10-Jan-2025	£1,845.00	
Special Educational Needs Transport	10-Jan-2025	£1,867.84	
Special Educational Needs Transport Balance Sheet Corporate Finance	10-Jan-2025 10-Jan-2025	£1,870.80 £1,880.00	
Council Tax and Business Rates Collection	10-Jan-2025	£1,882.22	
Legal Services - Support	10-Jan-2025	£1,925.00	
Sec 17 - Central Pot	10-Jan-2025	£1,939.50	
ILAC General Childrens Standards Unit	10-Jan-2025 10-Jan-2025	£1,950.00 £1,983.67	
Mental Health Support	10-Jan-2025	£2,017.74	
Home to College Transport	10-Jan-2025	£2,025.00	
Special Educational Needs Transport	10-Jan-2025	£2,040.00	
Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£2,049.00	
Special Educational Needs Transport Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£2,049.00 £2,052.60	
Special Educational Needs Transport	10-Jan-2025	£2,065.20	
Special Educational Needs Transport	10-Jan-2025	£2,065.20	
Special Educational Needs Transport	10-Jan-2025	£2,135.98	
Special Educational Needs Transport Inter LEA Recoupment	10-Jan-2025 10-Jan-2025	£2,155.20 £2,220.37	
Countryside Management	10-Jan-2025	£2,250.00	
Special Educational Needs Transport	10-Jan-2025	£2,289.60	
Specialist Services - Revenue	10-Jan-2025	£2,290.00	
Design Team Adults with Disabilities Team	10-Jan-2025 10-Jan-2025	£2,333.69 £2,345.00	
Aduits with Disabilities ream Sec 17 - Central Pot	10-Jan-2025 10-Jan-2025	£2,453.76	
New Build & Major Works - Revenue	10-Jan-2025	£2,527.25	
Legal Services - Support	10-Jan-2025	£2,534.50	
Sec 17 - Central Pot	10-Jan-2025	£2,550.00	
Adults with Disabilities Team Fire Reform Act Portfolio Works	10-Jan-2025 10-Jan-2025	£2,580.00 £2,580.14	
Special Educational Needs Transport	10-Jan-2025	£2,604.00	
Levelling Up Partnership Funding	10-Jan-2025	£2,640.00	
General Car Parking Administration	10-Jan-2025	£2,696.76	
Special Educational Needs Transport Balance Sheet Corporate Finance	10-Jan-2025 10-Jan-2025	£2,753.60 £2,799.18	
Special Educational Needs Transport	10-Jan-2025 10-Jan-2025	£2,799.18 £2,873.60	
Balance Sheet Corporate Finance	10-Jan-2025	£2,904.67	
General Tourism Marketing	10-Jan-2025	£2,920.00	

Bilton Hall Community Trust CIO	219830
CK21 Limited	806620
Aspire Technology Solutions Limited	235950
Manor House Funeral Services Limiter	237020
Dere Street Barristers	231100
Nearby Group Ltd (formerly Richmon Modaxo Traffic Management UK LTD	218930 227350
Gott Technical Services Ltd	227000
Moon Rise 24 Hr Recruitment Ltd	213602
Todd Milburn Partnership Limited	820327
St Astier Limited	255000
Ward Hadaway Solicitors	231100
Nearby Group Ltd (formerly Richmon	218930
Nearby Group Ltd (formerly Richmon Nearby Group Ltd (formerly Richmon	218930 218950
Watson Tool Hire & Repairs	255803
Dere Street Barristers	231100
Mark Connelly Conservation Ltd	236420
Nearby Group Ltd (formerly Richmon	218930
Northumbrian Roads Limited	227630
AC Services (NE) Ltd	255100
Her Majestys Revenue & Customs	9999999
Nearby Group Ltd (formerly Richmon Pinpoint Health and Homecare (Nova	220550 221001
Nearby Group Ltd (formerly Richmon	218930
Nearby Group Ltd (formerly Richmon	218930
Regent Funeral Services Ltd	237020
Nearby Group Ltd (formerly Richmond	213300
Nearby Group Ltd (formerly Richmone	218930
Nearby Group Ltd (formerly Richmon	218930
William Smith Group 1832 Ltd (forme	830009
Nearby Group Ltd (formerly Richmon	218930 218930
Nearby Group Ltd (formerly Richmon Her Majestys Revenue & Customs	218930 9999999
Nearby Group Ltd (formerly Richmon	213602
Nearby Group Ltd (formerly Richmon	218930
G T Cleaning Machines Ltd	222950
Dere Street Barristers	231100
Redacted - personal info	213602
National Youth Advocacy Service (NY/	212050
Nearby Group Ltd (formerly Richmon	218930
Nearby Group Ltd (formerly Richmon Care & Independence Limited	218930 221420
TTM Management Limited	236057
Nearby Group Ltd (formerly Richmon	218930
Nearby Group Ltd (formerly Richmon	218930
Furniture Resource Centre Ltd	253814
Nearby Group Ltd (formerly Richmon	218930
Total Pump Solutions Ltd	255010
Apogee Formally DATATRON Docume	230440
FSG Engineering	227030
FSG Engineering Shaun Matthias Limited	227030 255008
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmon)	227030 255008 255210 220200 218930
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmon Restore Records Management	227030 255008 255210 220200 218930 240106
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmon Restore Records Management Family Futures CIC	227030 255008 255210 220200 218930 240106 213300
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmone Restore Records Management Family Futures CIC Watson Tool Hire & Repairs	227030 255008 255210 220200 218930 240106 213300 255803
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmonn Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs	227030 255008 255210 220200 218930 240106 213300 255803 999999
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmonn Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmonn	227030 255008 255210 220200 218930 240106 213300 255803
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmonn Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs	227030 255008 255210 220200 218930 240106 213300 255803 999999 218930
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmon Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmon) Nearby Group Ltd (formerly Richmon)	227030 255008 255210 220200 218930 240106 213300 255803 999999 218930 218930
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmon Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmon Konstruct NE Ltd Nearby Group Ltd (formerly Richmon Nearby Group Ltd (formerly Richmon Nearby Group Ltd (formerly Richmon	227030 255008 255210 220200 218930 240106 213300 255803 999999 218930 218930 218930 218930 218930
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmon Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmon Konstruct NE Ltd Nearby Group Ltd (formerly Richmon Nearby Group Ltd (formerly Richmon Her Majestys Revenue & Customs	227030 255008 255210 220200 218930 240106 213300 255803 999999 218930 218930 218930 218930 218930 218930 999999
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmonn Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmonn Konstruct NE Ltd Nearby Group Ltd (formerly Richmonn Nearby Group Ltd (formerly Richmonn Nearby Group Ltd (formerly Richmonn Her Majestys Revenue & Customs Critiqom Limited	227030 255008 255210 220200 218930 240106 213300 255930 218930 218930 255210 218930 255210 218930 255210
FSG Engineering Shaun Matthias Limited Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Critiqom Limited Dere Street Barristers	227030 255008 255210 220200 218930 240106 213300 255803 999999 218930 218930 218930 218930 218930 218930 230140 231100
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FSG Engineering Shaun Matthias Limited Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Critigon Limited Dere Street Barristers Nearby Group Ltd (formerly Richmoni	227030 255008 255200 2189300 240106 213300 255803 999999 218930 218930 218930 218930 218930 218930 218930 218930 239999 230140 231100 231100
FSG Engineering Shaun Matthias Limited Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Critiqon Limited Dere Street Barristers Nearby Group Ltd (formerly Richmoni Nearby Solutions Limited	227030 255008 255200 220200 218930 240106 213300 255803 999999 218930 218930 218930 218930 218930 218930 218930 230140 231100 213000 214300 214300
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Critiqon Limited Dere Street Barristers Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Newcross Healthcare Solutions Ltd Nearby Group Ltd (formerly Richmoni	227030 255008 255210 220200 218930 255803 218930 218930 218930 218930 218930 218930 218930 218930 2130100 213000 213100 213000 214300 221005 218950
FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Critiqom Limited Dere Street Barristers Nearby Group Ltd (formerly Richmoni Tustmarque Solutions Limited Nearby Group Ltd (formerly Richmoni Trustmarque Solutions Limited Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni	227030 255021 255210 220200 218930 240106 213300 255803 999999 218930 218930 218930 218930 230140 23100 213000 213300 213300 214300 22105 218950 218950
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FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Critiqon Limited Dere Street Barristers Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni	227030 25508 255210 218930 240106 213300 255803 999999 218930 218930 218930 23100 23100 213000 213000 213000 214300 218950 218950 218950 218930 218930 218930 218930 218930
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FSG Engineering Shaun Matthias Limited Stannah Lift Services Ltd Hampton's Resourcing Nearby Group Ltd (formerly Richmoni Restore Records Management Family Futures CIC Watson Tool Hire & Repairs Her Majestys Revenue & Customs Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Her Majestys Revenue & Customs Gritiqon Limited Dere Street Barristers Nearby Group Ltd (formerly Richmoni Nearby Group Ltd (formerly Richmoni Datam Wildlife Services Ltd	227030 25508 255210 218930 240106 213300 255803 999999 218930 218930 218930 218930 218930 218930 213000 213000 213000 213930 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 218940 2189400 2189400 2189400 2189400 2189400 21894000000000000000000000000000000000000
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Revenue	STC230512
Capital Revenue	STC230513 STC230531
Revenue	STC230564
Revenue	STC230579
Revenue Revenue	STC230581 STC230591
Revenue	STC230593
Revenue	STC230619
Capital Revenue	STC230620 STC230645
Revenue	STC230674
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Revenue Revenue	STC230729 STC230798
Revenue	STC230813
Revenue Revenue	STC230816 STC230826
Revenue	STC230826 STC230848
Revenue	STC230862
Revenue	STC230871 STC230876
Balance Sheet Revenue	STC230876
Revenue	STC230898
Revenue Revenue	STC230942 STC230959
Revenue	STC230939
Revenue	STC231000
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Revenue	STC231045
Revenue Balance Sheet	STC231046 STC231050
Revenue	STC231050 STC231051
Revenue	STC231057
Revenue Revenue	STC231066 STC231076
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Balance Sheet	STC231207
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Agency Staff - Non-Teachers Staff Training Highways & ST Homes Trading Subcontractors Client Travel & Expenses Capital Construction Costs School Support Services Client Contributions - Fairer Charging Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials HMRC - Construction Industry Tax Agency Staff - Non-Teachers HMRC - Construction Industry Tax Home Care - Other Cases Agency Staff - Non-Teachers The Matrix - NECA Ltd contract Agency Staff - Non-Teachers Grant Payments - General Vehicle Running Costs Creditors NHS Pension Scheme Highways & ST Homes Trading Subcontractors Default Procurement Subjective Consultancy Highways & ST Homes Trading Subcontractors Legal Advisors Capital Equipment Purchases Payments to Local Authorities - General Highways & ST Homes Trading Subcontractors Client Travel & Expenses Consultancy Software Voluntary Sector - Boarded Out Children Consultancy Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Grant Payments - General School Travel Contracts School Support Services Coroners Services Grant Payments - General Default Procurement Subjective Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Insurance Premiums - Council Other Home Care - Other Cases Home Care - Other Cases Subscriptions Voluntary Sector - Boarded Out Children Independent Sector Payments Public Health Capital Computer Software Intangible Cos School Travel Contracts Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Financial Advisors & Expenses Highways & ST Homes Trading Subcontractors Capital Equipment Purchases Capital Equipment Purchases Voluntary Sector - Boarded Out Children Insurance Premiums - Council Other Capital Enhancement Costs Home Care - Other Cases Vehicle Insurance Software Home Care - Other Cases Default Procurement Subjective Independent Sector Payments Public Health Premises Insurance PFI Unitary Charge - Fixed Highways & ST Homes Trading Equipment & Materials Capital Advisors & Consultants Fee Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees . Consultancy Default Procurement Subjective General Pension Payments Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Childminders Services **Childminders Services** Childminders Services Childminders Services Property Planned Maintenance Supported Living Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractor Highways & ST Homes Trading Subcontractors Childminders Services Capital Construction Costs School Travel Contracts Highways & ST Homes Trading Equipment & Materials Capital Construction Costs Childminders Services Childminders Services **Childminders Services** Childminders Services Childminders Services **Childminders Services**

Client Travel & Expenses

Sec 17 - Central Pot	10-Jan-2025	£2,966.00	
Head of Adult Services Send Training - Parents & Carers	10-Jan-2025 10-Jan-2025	£2,982.95 £3,000.00	
New Build & Major Works - Revenue	10-Jan-2025	£3,007.50	
Sec 17 - Central Pot	10-Jan-2025	£3,027.00	
Road Resurfacing	10-Jan-2025	£3,030.00	
Top Ups Independent Providers Post16 Home Care Service	10-Jan-2025 10-Jan-2025	£3,051.00 £3,094.03	
Empty Homes - Revenue	10-Jan-2025	£3,160.00	
Engineer Works D.L.O Cont. Highways	10-Jan-2025	£3,295.00	
Balance Sheet Corporate Finance Head of Adult Services	10-Jan-2025 10-Jan-2025	£3,522.24 £3,611.10	
Balance Sheet Corporate Finance	10-Jan-2025	£3,683.10	
Physical Support	10-Jan-2025	£3,719.25	
Head of Adult Services The Matrix	10-Jan-2025 10-Jan-2025	£3,793.08 £3,923.13	
Head of Adult Services	10-Jan-2025	£4,023.00	
NOTCA Adult Education	10-Jan-2025	£4,147.00	
Strategic Housing Review Balance Sheet Corporate Finance	10-Jan-2025 10-Jan-2025	£4,200.00 £4,272.37	
Specialist Services - Revenue	10-Jan-2025	£4,372.53	
Human Resources	10-Jan-2025	£4,425.00	
Local Plan	10-Jan-2025	£4,476.00	
New Build & Major Works - Revenue Legal Services - Support	10-Jan-2025 10-Jan-2025	£4,752.00 £4,875.00	
ICT - Desktop Refresh	10-Jan-2025	£4,917.95	
Inter LEA Recoupment	10-Jan-2025	£5,030.85	
New Build & Major Works - Revenue ILAC General	10-Jan-2025 10-Jan-2025	£5,150.00 £5,271.00	
PS Management	10-Jan-2025	£5,378.40	
ICT & Digital Services	10-Jan-2025	£5,725.00	
Out of Area Placements Levelling Up Partnership Funding	10-Jan-2025 10-Jan-2025	£6,750.00 £6,767.72	
New Build & Major Works - Capital	10-Jan-2025	£6,817.92	
Cultural Partnership	10-Jan-2025	£7,152.00	
Further Education 16-18	10-Jan-2025	£7,366.64	
Home to College Transport Top Ups Independent Providers Post16	10-Jan-2025 10-Jan-2025	£7,704.00 £8,259.07	
Coroners Service	10-Jan-2025	£8,345.06	
NOTCA Adult Education	10-Jan-2025	£8,473.60	
Specialist Services - Revenue New Build & Major Works - Capital	10-Jan-2025 10-Jan-2025	£8,778.35 £8,825.00	
Engineer Works D.L.O Cont. Highways	10-Jan-2025	£10,014.50	
Insurance Premiums	10-Jan-2025	£10,531.08	
Physical Support Mental Health Support	10-Jan-2025 10-Jan-2025	£10,825.00 £11,376.00	
Legal Services - Support	10-Jan-2025	£12,890.00	
Out of Area Placements	10-Jan-2025	£15,511.58	
General Health Contingency Finance and HR Payroll System	10-Jan-2025 10-Jan-2025	£15,634.50 £16,751.91	
Special Educational Needs Transport	10-Jan-2025	£17,690.00	
Out of Area Placements	10-Jan-2025	£20,035.79	
Out of Area Placements	10-Jan-2025	£20,035.79 £24,500.00	
Newcastle Airport Other Engineer Works D.L.O Cont. Highways	10-Jan-2025 10-Jan-2025	£29,712.20	
Replacement Vehicles and Plant Hire	10-Jan-2025	£33,420.00	
Replacement Vehicles and Plant Hire	10-Jan-2025	£33,420.00	
Out of Area Placements Insurance Premiums	10-Jan-2025 10-Jan-2025	£34,321.43 £35.591.01	
Works to Allow Asset Transfers	10-Jan-2025	£37,500.00	
Physical Support	10-Jan-2025	£51,051.40	
Insurance Premiums ICT & Digital Services	10-Jan-2025 10-Jan-2025	£82,152.00 £89,675.00	
Physical Support	10-Jan-2025	£126,302.63	
Specialist Services - Revenue	10-Jan-2025	£140,205.00	
Substance Misuse Core Contract - DISC Insurance Premiums	10-Jan-2025 10-Jan-2025	£173,637.00 £233,943.83	
Boldon School PFI	10-Jan-2025	£310,144.03	
Property Services Suspense Account	10-Jan-2025	£651,797.34	
Childrens Home Grant Street Jarrow - Council	13-Jan-2025 13-Jan-2025	£500.00	
Childrens Home Hebburn New Town – DfE Assessment Centre- Seton Avenue – DfE	13-Jan-2025	£500.00 £500.00	
DOLS	13-Jan-2025	£530.20	
Human Resources	13-Jan-2025	£532.00	
Past Service Pension and Other Employee Costs New Build and Major Works Healthy Homes	13-Jan-2025 13-Jan-2025	£540.89 £556.50	
New Build and Major Works Healthy Homes	13-Jan-2025	£556.50	
New Build and Major Works Healthy Homes	13-Jan-2025	£556.50	
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	13-Jan-2025 13-Jan-2025	£573.80 £581.50	
Nursery ISB	13-Jan-2025	£601.43	
Nursery ISB	13-Jan-2025	£608.85	
Nursery ISB	13-Jan-2025	£608.85	
Nursery ISB Business Incubation : One Trinity Green	13-Jan-2025 13-Jan-2025	£616.28 £656.24	
Learning Disability Support	13-Jan-2025	£659.52	
Short Breaks Disability Sports Programme	13-Jan-2025	£700.00	
New Build & Major Works - Capital New Build & Major Works - Capital	13-Jan-2025 13-Jan-2025	£709.56 £709.56	
Nursery ISB	13-Jan-2025	£730.62	
Car Park Improvements Lines and Signs	13-Jan-2025	£740.00	
Home to College Transport	13-Jan-2025 13-Jan-2025	£812.00	
New Build and Major Works Healthy Homes Road Resurfacing	13-Jan-2025 13-Jan-2025	£830.20 £877.50	
2 Year Old Funding	13-Jan-2025	£935.55	
2 Year Old Funding	13-Jan-2025	£935.55	
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£935.55 £935.55	
2 Year Old Funding	13-Jan-2025	£935.55	
2 Year Old Funding	13-Jan-2025	£935.55	

Nearby Group Ltd (formerly Richmond	213602
Hampton's Resourcing	220200
University of Exeter	211620
Citrus Group NW Ltd	255305
Nearby Group Ltd (formerly Richmon	213602
Northumberland County Council	850000
City of Sunderland College	217760
Redacted - personal info	220370
AC Services (NE) Ltd	255100
Earlsmere ID Systems Limited	227630
Her Majestys Revenue & Customs	999999
Hampton's Resourcing	220200
Her Majestys Revenue & Customs	999999
Keyfort Group Ltd (formerly Neuro Pa	221001
Hampton's Resourcing	220200 216510
Turning Point Services Limited	
Hampton's Resourcing TLG Business Services (The Launch Gr	220200 215956
Insignia NE LTD	709040
NHS Pensions	9999999
Stannah Lift Services Ltd	255010
DDH Psychological Solutions Limited	230600
Jeremy Benn Associates Ltd (JBA Cons	236450
Goom Electrical	255305
Dere Street Barristers	231100
Stone Technologies Ltd	857503
Gateshead Council	211100
Citrus Group NW Ltd	255305
Nearby Group Ltd (formerly Richmon	213300
APSE	236911
D-Tech International	230440
Cambian Group plc	213700
Identity Consult Limited	235614
Goom Electrical	255803
Create North	222831
Phoenix Training	216180
Nearby Group Ltd (formerly Richmon	218950
NHS England, Cumbria, Northumberla	217760
The Newcastle upon Tyne Hospitals N	237020
Orangebox Training Solutions Limited	215956
A & G Heating & Gas Services	255010
Citrus Group NW Ltd	255803
North East Concrete Limited	227630
Marsh Ltd	230800
Keyfort Group Ltd (formerly Neuro Pa	221001
Newcross Healthcare Solutions Ltd	221005
Lexis Nexis (Reed Elsevier (UK) Ltd t/a	231100
Inspire Scotland	213700
PSNE Ltd	225002
Softcat PLC	857527
CD Passenger Services	218930
Inspire Scotland	213700
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Inspire Scotland Womble Bond Dickinson UK LLP (prev Northumbrian Roads Limited TGS (UK) Ltd Cambian Group plc Marsh Ltd AM & B Wilson Limited Springfield Home Care Services Limite Marsh Ltd	213700 237015 227630 854500 854500 213700 230800 856530 221001 230800
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Inspire Scotland Womble Bond Dickinson UK LLP (prev Northumbrian Roads Limited TGS (UK) Ltd TGS (UK) Ltd Cambian Group plc Marsh Ltd AM & B Wilson Limited Springfield Home Care Services Limite Marsh Ltd Civica UK Limited Springfield Home Care Services Limite Buston and Maughan Ltd Waythrough (formerly Humankind) H	213700 237015 227630 854500 213700 230800 856530 221001 230800 230440 221001 255010 225175
Inspire Scotland Womble Bond Dickinson UK LLP (prev Northumbrian Roads Limited TGS (UK) Ltd TGS (UK) Ltd Cambian Group plc Marsh Ltd AM & B Wilson Limited Springfield Home Care Services Limite Marsh Ltd Civica UK Limited Springfield Home Care Services Limite Buston and Maughan Ltd Waythrough (formerly Humankind) H Marsh Ltd	213700 237015 227630 854500 213700 230800 856530 221001 230800 230440 221001 255010 225510 225175 230800
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levenue	STC232963
levenue	STC232968
Capital	STC229432
Capital	STC229433 STC229434
Capital Revenue	STC229434 STC229541
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levenue	STC229565
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Revenue	STC230015 STC230195
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Childminders Services Childminders Services Supported Living Highways & ST Homes Trading Equipment & Materials Supported Living School Support Services Home Care - Other Cases Home Care - Other Cases Childminders Services Childminders Services Childminders Services Childminders Services **Childminders Services** Client Travel & Expenses Childminders Services Private & Voluntary Sector - External Placeme Childminders Services Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Equipment & Materials Highways & ST Homes Trading Subcontractors School Travel Contracts Property Planned Maintenance Highways & ST Homes Trading Subcontractors Tenant Removal Expenses Entertainers Services Entertainers Services Childminders Services Highways & ST Homes Trading Subcontractors **Childminders Services** Childminders Services **Childminders Services** Childminders Services Purchase of Stock Items Childminders Services Supported Living Childminders Services School Travel Contracts Childminders Services Private & Voluntary Sector - External Placements Capital Construction Costs Childminders Services Private & Voluntary Sector - External Placements Capital Advisors & Consultants Fees School Travel Contracts Childminders Services **Childminders Services** Childminders Services Childminders Services Capital Grants to Third Parties Childminders Services Supported Living Private & Voluntary Sector - External Placements Childminders Services Supported Living Payments to Academie Private & Voluntary Sector - External Placements Supported Living Supported Living Private & Voluntary Sector - External Placements Supported Living Private & Voluntary Sector - External Placements

2 Year Old Funding	13-Jan-2025	£935.55
2 Year Old Funding Learning Disability Support	13-Jan-2025 13-Jan-2025	£935.55 £988.00
New Build & Major Works - Capital	13-Jan-2025	£1,025.00
Learning Disability Support	13-Jan-2025	£1,027.20
ISB Contingencies High Needs Block Physical Support	13-Jan-2025 13-Jan-2025	£1,053.00 £1,087.24
Physical Support	13-Jan-2025	£1,087.24
Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025	£1,217.70 £1,217.70
Nursery ISB	13-Jan-2025	£1,217.70
Nursery ISB Nursery ISB	13-Jan-2025	£1,227.60
ILAC General	13-Jan-2025 13-Jan-2025	£1,232.55 £1,275.11
Under 2 Year Old Funding	13-Jan-2025	£1,275.86
Under 2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£1,275.86 £1,275.86
Under 2 Year Old Funding	13-Jan-2025	£1,275.86
Under 2 Year Old Funding	13-Jan-2025	£1,275.86
Under 2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£1,275.86 £1,275.86
Under 2 Year Old Funding	13-Jan-2025	£1,275.86
Under 2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£1,275.86 £1,275.86
New Build & Major Works - Capital	13-Jan-2025	£1,280.40
New Build & Major Works - Capital	13-Jan-2025	£1,280.40
New Build & Major Works - Capital New Build and Major Works Healthy Homes	13-Jan-2025 13-Jan-2025	£1,280.40 £1,312.28
Special Educational Needs Transport	13-Jan-2025	£1,350.00
Business Incubation : Quadrus Centre Engineer Works D.L.O Cont. Highways	13-Jan-2025 13-Jan-2025	£1,418.01
Estate Management - Riverside	13-Jan-2025	£1,488.00 £1,559.40
Winter Wonderland	13-Jan-2025	£1,600.00
Winter Wonderland Nursery ISB	13-Jan-2025 13-Jan-2025	£1,600.00 £1,704.78
Nursery ISB	13-Jan-2025	£1,756.44
Nursery ISB	13-Jan-2025	£1,826.55
Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025	£1,826.55 £1,826.55
Nursery ISB	13-Jan-2025	£1,841.40
Nursery ISB	13-Jan-2025	£1,848.83
Nursery ISB Empty Homes - Revenue	13-Jan-2025 13-Jan-2025	£1,848.83 £1,860.00
2 Year Old Funding	13-Jan-2025	£1,871.10
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£1,871.10 £1,871.10
2 Year Old Funding	13-Jan-2025	£1,871.10
2 Year Old Funding	13-Jan-2025	£1,871.10
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£1,871.10 £1,871.10
2 Year Old Funding	13-Jan-2025	£1,871.10
2 Year Old Funding	13-Jan-2025	£1,871.10
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£1,871.10 £1,871.10
CES Pressure Nursing Alternating	13-Jan-2025	£1,872.00
Nursery ISB Learning Disability Support	13-Jan-2025 13-Jan-2025	£1,958.14 £2,061.00
Nursery ISB	13-Jan-2025	£2,103.30
Special Educational Needs Transport	13-Jan-2025	£2,165.60
Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£2,435.40 £2,551.73
Under 2 Year Old Funding	13-Jan-2025	£2,551.73
Under 2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£2,551.73 £2,551.73
Under 2 Year Old Funding	13-Jan-2025	£2,551.73
Under 2 Year Old Funding	13-Jan-2025	£2,551.73
Under 2 Year Old Funding Car Park Improvements Lines and Signs	13-Jan-2025 13-Jan-2025	£2,551.73 £2,769.13
2 Year Old Funding	13-Jan-2025	£2,806.65
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£2,806.65 £2,806.65
Nursery ISB	13-Jan-2025	£3,044.25
Under 2 Year Old Funding	13-Jan-2025	£3,247.65
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£3,742.20 £3,742.20
Under 2 Year Old Funding	13-Jan-2025	£3,827.59
Under 2 Year Old Funding Nursery ISB	13-Jan-2025 13-Jan-2025	£3,827.59 £4,019.40
Holborn Riverside Development	13-Jan-2025	£4,875.00
Home to College Transport	13-Jan-2025	£5,000.00
Under 2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£5,103.45 £5,103.45
Under 2 Year Old Funding	13-Jan-2025	£5,103.45
2 Year Old Funding Disabled Facilities Grant 96 Act	13-Jan-2025 13-Jan-2025	£5,613.30 £5,840.00
Under 2 Year Old Funding	13-Jan-2025	£6,379.31
Learning Disability Support	13-Jan-2025	£6,501.60
Nursery ISB Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£6,890.40 £7,655.18
Learning Disability Support	13-Jan-2025	£7,662.60
2 Year Old Funding	13-Jan-2025	£8,419.95
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£9,355.50 £9,979.20
2 Year Old Funding	13-Jan-2025	£10,177.65
2 Year Old Funding Learning Disability Support	13-Jan-2025 13-Jan-2025	£10,291.05 £10,422.44
Learning Disability Support	13-Jan-2025	£10,422.44 £10,422.44
2 Year Old Funding	13-Jan-2025	£11,787.93
Learning Disability Support Nursery ISB	13-Jan-2025 13-Jan-2025	£12,188.68 £12,276.00

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Flexible Support Options Limited	221004
Remondis JBT Limited (previously kno	255803
Flexible Support Options Limited	221004
Redacted - personal info	217740
Boomerang Healthcare Limited	221001
Boomerang Healthcare Limited	221001
Redacted - personal info	210090
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24 x 7 Ltd.	213300
Redacted - personal info	217770
Clegwell & Hartleyburn Community H	217770
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Park Electrical Distributors Ltd	255803
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Park Electrical Distributors Ltd	255803
Shaun Matthias Limited	255008
Nearby Group Ltd (formerly Richmone	218930
CDS Security and Fire Ltd (formerly CL	235960
Total Resources (UK) Limited t/a TM L	227630
Tivoli Group	708430
Worldbeaters Ltd	223951
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Revenue	STC230417
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Revenue	STC231636
Revenue Capital	STC231637 STC231700
Revenue	STC231717
Revenue Revenue	STC231718 STC231719
Revenue	STC231788
Revenue Revenue	STC231833 STC231947
Revenue	STC231947 STC231948
Revenue	STC231961
Revenue Revenue	STC231962 STC231985
Capital	STC232139
Revenue Revenue	STC232156 STC232171
Revenue	STC232171 STC232172
Revenue	STC232173
Revenue Capital	STC232214 STC232230
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Revenue	STC232438
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School Travel Contracts Supported Living Private & Voluntary Sector - External Placements Supported Living Private & Voluntary Sector - External Placements Payments to Academies Private & Voluntary Sector - External Placements Payments to Academies Payments to Academies Routine Contract Ground Maintenance Private & Voluntary Sector - External Placements Supported Living Private & Voluntary Sector - External Placements Private & Voluntary Sector - External Placements Staff Training Private & Voluntary Sector - External Placements Payments to Academies Supported Living Supported Living Payments to Academies Private & Voluntary Sector - External Placements Default Procurement Subjective Client Travel & Expenses Private & Voluntary Sector - External Placements Payments to Academies Payments to Academies Voluntary Sector - General Private & Voluntary Sector - External Placements Capital Construction Costs ICT Services Grant Payments - General Rents Paid - General Default Procurement Subjective Foster Carers Basic, Holiday & Age Related Allowances Special Guardianship Allowances (former foster carers) Supported Living Special Guardianship Allowances (former foster carers) Grant Payments - General Purchase of Stock Items Legal Advisors Rents Paid - General Rents Paid - General Rents Paid - General Other Service Contracts & Supplies Rents Paid - General External Trainers Services School Travel Contracts Supported Living Highways & ST Homes Trading Subcontractors 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 Foster Carers Other Fees & Expenses Special Guardianship Allowances (former foster carers) Highways & ST Homes Trading Subcontractors Foster Carers Basic, Holiday & Age Related Allowances Furniture & Equipment - General 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 Alarms Monitoring & Maintenance Purchase of Stock Items

Special Educational Needs Transport	13-Jan-2025	£12,500.00	
Learning Disability Support	13-Jan-2025	£12,818.60	
Nursery ISB	13-Jan-2025	£12,948.21	
Learning Disability Support Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£13,112.40 £14,034.49	
Nurserv ISB	13-Jan-2025	£14,612.40	
Nursery ISB	13-Jan-2025	£14,870.70	
2 Year Old Funding	13-Jan-2025	£15,904.35	
Under 2 Year Old Funding	13-Jan-2025	£17,088.83	
Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025	£18,525.60 £18,874.35	
2 Year Old Funding	13-Jan-2025	£19,306.35	
Nursery ISB	13-Jan-2025	£19,483.20	
Under 2 Year Old Funding	13-Jan-2025	£20,413.80	
2 Year Old Funding	13-Jan-2025	£20,582.10	
Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025	£20,700.90 £21,569.63	
Nursery ISB	13-Jan-2025	£21,651.30	
Nursery ISB	13-Jan-2025	£21,918.60	
Grounds Maintenance Routine Works	13-Jan-2025	£22,112.50	
Under 2 Year Old Funding	13-Jan-2025	£22,965.53	
Under 2 Year Old Funding	13-Jan-2025	£22,965.53	
2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£23,139.27 £23,792.90	
Under 2 Year Old Funding	13-Jan-2025	£24,241.39	
Learning Disability Support	13-Jan-2025	£24,381.00	
Nursery ISB	13-Jan-2025	£24,849.00	
2 Year Old Funding	13-Jan-2025	£24,851.61	
Change 4 Life Training 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£25,000.00 £25,911.90	
Nursery ISB	13-Jan-2025	£26,171.37	
2 Year Old Funding	13-Jan-2025	£26,195.40	
2 Year Old Funding	13-Jan-2025	£26,195.40	
Nursery ISB	13-Jan-2025	£26,789.40	
Nursery ISB	13-Jan-2025	£28,234.80	
Nursery ISB Learning Disability Support	13-Jan-2025 13-Jan-2025	£28,868.40 £28,888.72	
Learning Disability Support	13-Jan-2025	£28,888.72	
Nursery ISB	13-Jan-2025	£29,016.00	
Under 2 Year Old Funding	13-Jan-2025	£29,228.85	
Under 2 Year Old Funding	13-Jan-2025	£29,306.18	
Under 2 Year Old Funding	13-Jan-2025	£29,344.84	
2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025	£29,937.60 £29,994.30	
Under 2 Year Old Funding	13-Jan-2025	£31,074.34	
Nursery ISB	13-Jan-2025	£31,697.10	
Under 2 Year Old Funding	13-Jan-2025	£32,476.50	
2 Year Old Funding	13-Jan-2025	£33,679.80	
Capability Fund	13-Jan-2025	£34,222.74	
Sec 17 - Central Pot	13-Jan-2025	£36,550.00	
Sec 17 - Central Pot Nursery ISB	13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50	
Sec 17 - Čentral Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Nursery ISB	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £50,956.29 £54,261.90 £57,231.90	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Nursery ISB Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £50,956.29 £54,261.90 £57,231.90 £71,448.30	
Sec 17 - Central Pot Nursery ISB 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Nursery ISB Under 2 Year Old Funding Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £74,7438.50 £50,956.29 £54,261.90 £57,231.90 £71,448.30 £74,170.14	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Nursery ISB Under 2 Year Old Funding	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £50,956.29 £54,261.90 £57,231.90 £71,448.30	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Nursery ISB Under 2 Year Old Funding Under 2 Year Old Funding Under 2 Year Old Funding Childrens Home Grant Street Jarrow - Council	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £50,956.29 £54,261.90 £57,231.90 £77,1448.30 £74,170.14 £101,525.00	
Sec 17 - Central Pot Nursery ISB 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Under 2 Year Old Funding Under 2 Year Old Funding Childrens Home Grant Street Jarrow - Council Digital and ICT Cultural Partnership ILAC General	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 14-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £50,956.29 £54,261.90 £57,231.90 £71,448.30 £74,170.14 £101,525.00 £6,863.35 £500.00 £514.29	
Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding 2 Year Old Funding Under 2 Year Old Funding Under 2 Year Old Funding Childrens Home Grant Street Jarrow - Council Digital and ICT Cultural Partnership ILAC General Responsive Repairs - Revenue	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£36,550.00 £36,582.48 £37,000.01 £37,798.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £50,956.29 £54,261.90 £57,231.90 £71,448.30 £74,170.14 £101,525.00 £6,863.35 £500.00 £514.29 £515.00	
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Sec 17 - Central Pot Nursery ISB Under 2 Year Old Funding Nursery ISB 2 Year Old Funding Nursery ISB Nursery ISB Nursery ISB Voluntary Sector Funding 2 Year Old Funding 2 Year Old Funding Under 2 Year Old Funding Under 2 Year Old Funding Under 2 Year Old Funding Under 2 Year Old Funding Childrens Home Grant Street Jarrow - Council Digital and ICT Cultural Partnership ILAC General Responsive Repairs - Revenue In House Fostering Special Guardianship Allowances Learning Disability Support Special Guardianship Allowances Welfare Reform Community Equipment Service Sec 17 - Central Pot ILAC General ILAC General ILA	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 14-Ja	£36,550.00 £36,582.48 £37,708.20 £39,293.10 £43,129.68 £45,970.65 £46,084.50 £47,438.50 £47,438.50 £57,231.90 £71,448.30 £74,470.14 £101,525.00 £54,261.90 £71,448.30 £74,470.14 £101,525.00 £526.00 £528.57 £535.88 £550.00 £571.45 £587.83 £600.00 £607.00 £600.00 £700.00 £700.00 £700.00 £714.49 £735.72 £748.00 £748.00 £748.00	

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CD Passenger Services Flexible Support Options Limited	218930 221004	Revenue Revenue	STC232528 STC232532
Horseshoe Day Nursery	210090	Revenue	STC232532
Flexible Support Options Limited	221004	Revenue	STC232539
Best Nurseries Ltd (Happy Days Nurse Bright Kids	217770 210090	Revenue Revenue	STC232556 STC232565
Noahs Ark Nursery Hebburn	210090	Revenue	STC232505
Best Nurseries Ltd (Happy Days Nurse	217765	Revenue	STC232581
Horseshoe Day Nursery	217770	Revenue Revenue	STC232601 STC232616
Jarrow Day Nursery ASHFIELD DAY NURSERY	210090 210090	Revenue	STC232618
Jarrow Day Nursery	217765	Revenue	STC232649
Beach Hill Nursery	210090	Revenue	STC232651
Beach Hill Nursery Beach Hill Nursery	217770 217765	Revenue Revenue	STC232665 STC232670
St Oswalds R C Primary School	210090	Revenue	STC232671
Best Nurseries Ltd (Happy Days Nurse	210090	Revenue	STC232685
St Peter & Paul RC JMI Academy Monkton Infants Academy	210090 210090	Revenue Revenue	STC232686 STC232688
Tivoli Group	226830	Revenue	STC232696
Ashfield Nursery & Early Learning Cen	217770	Revenue	STC232703
West Park Kindergarten	217770	Revenue Revenue	STC232704 STC232707
Nursery Time Ltd Tyneside Early Education & Care Ltd -	217765 217770	Revenue	STC232707 STC232711
Nursery Time Ltd	217770	Revenue	STC232718
Flexible Support Options Limited	221004	Revenue	STC232720
West Park Kindergarten Nursery Time Ltd	210090 217765	Revenue Revenue	STC232725 STC232726
First Contact Clinical	225063	Revenue	STC232729
Tyneside Early Education & Care Ltd -	217765	Revenue	STC232736
Nursery Time Ltd	210090	Revenue Revenue	STC232741
ASHFIELD DAY NURSERY Bede Burn Kindergarten	217765 217765	Revenue	STC232742 STC232743
Ashfield Nursery & Early Learning Cen	210090	Revenue	STC232750
Westoe Village Kindergarten	210090	Revenue	STC232760
St Josephs RC Primary Academy Flexible Support Options Limited	210090	Revenue Revenue	STC232764 STC232765
Flexible Support Options Limited	221004 221004	Revenue	STC232765
St Bedes RC VA Primary Academy	210090	Revenue	STC232767
Jarrow Day Nursery	217770	Revenue	STC232768
Nursery Time Ltd ASHFIELD DAY NURSERY	217770 217770	Revenue Revenue	STC232770 STC232771
West Park Kindergarten	217765	Revenue	STC232771
Noahs Ark Nursery Hebburn	217765	Revenue	STC232776
Bede Burn Kindergarten	217770	Revenue	STC232782
Nursery Time Ltd Noahs Ark Nursery Hebburn	210090 217770	Revenue Revenue	STC232791 STC232795
Westoe Village Kindergarten	217765	Revenue	STC232800
WSP UK Ltd (formerly) Capita Propert	227820	Revenue	STC232804
CD Passenger Services Bede Burn Kindergarten	213602 210090	Revenue Revenue	STC232817 STC232818
Westoe Village Kindergarten	210090	Revenue	STC232818
Tyneside Early Education & Care Ltd -	210090	Revenue	STC232823
Ashfield Nursery & Early Learning Cen	217765	Revenue	STC232827
Just Learning Limited (Busy Bees) Tyne Coast Academy Trust	210090 210090	Revenue Revenue	STC232835 STC232848
St Aloysius Junior & Infant Academy	210090	Revenue	STC232849
Arts 4 Wellbeing	220020	Revenue	STC232851
Just Learning Limited (Busy Bees) Harton Village Kindergarten	217765 217765	Revenue Revenue	STC232860 STC232867
Harton Village Kindergarten	210090	Revenue	STC232874
Harton Village Kindergarten	217770	Revenue	STC232893
Just Learning Limited (Busy Bees)	217770	Revenue	STC232896
Compass Developments (NE) Limited Paesslet	819700 230440	Capital Revenue	STC232920 JAN2025-003
Groundwork South Tyneside & Newca	222831	Revenue	STC229435
Redacted - personal info	213300	Revenue	STC229500
TSUK Interiors Limited Redacted - personal info	255000 213800	Revenue Revenue	STC229502 STC229532
Redacted - personal info	213800	Revenue	STC229532
St Annes Community Services	221004	Revenue	STC229551
Redacted - personal info	213901	Revenue	STC229584
PayPoint Payment Services Limited Nottingham Rehab Supplies (NRS Hea	253814 221420	Revenue Revenue	STC229624 STC229628
Redacted - personal info	213602	Revenue	STC229658
Redacted - personal info	213300	Revenue	STC229680
Redacted - personal info	213300	Revenue	STC229681 STC229682
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Redacted - personal info	213300	Revenue	STC229684
Redacted - personal info	224082	Revenue	STC229721
Nearby Group Ltd (formerly Richmone St Annes Community Services	218930 221004	Revenue Revenue	STC229733 STC229747
Springs Roofing Ltd	255200	Revenue	STC229821
Redacted - personal info	213901	Revenue	STC229834
Redacted - personal info	213800	Revenue	STC229835
Redacted - personal info Redacted - personal info	213800 213800	Revenue Revenue	STC229868 STC229891
Redacted - personal info	213800	Revenue	STC229891 STC229929
Redacted - personal info	213901	Revenue	STC229930
MGM Limited	255305	Revenue	STC229958
Redacted - personal info Redacted - personal info	213800 213800	Revenue Revenue	STC229963 STC229966
Redacted - personal info	213800	Revenue	STC229900
Redacted - personal info	213901	Revenue	STC230037
Redacted - personal info	213800	Revenue Revenue	STC230038 STC230039
Redacted - personal info Redacted - personal info	213800 213800	Revenue	STC230039 STC230095
Phoenix FMS Formally Phoenix Eye Lir	232810	Revenue	STC230133
Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC230139

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Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances External Trainers Services External Trainers Services Foster Carers Basic, Holiday & Age Related Allowances Supported Living Foster Carers Other Fees & Expenses Foster Carers Basic, Holiday & Age Related Allowances Purchase of Stock Items Purchase of Stock Items Foster Carers Other Fees & Expenses Foster Carers Basic, Holiday & Age Related Allowances Grant Payments - General Highways & ST Homes Trading Subcontractors 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 Foster Carers Basic, Holiday & Age Related Allowances Other Statutory Fees & Charges Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Agency Staff - Non-Teachers Property Reactive / General Repairs Foster Carers Other Fees & Expenses Foster Carers Other Fees & Expenses Highways & ST Homes Trading Subcontractors Capital Enhancement Costs Foster Carers Basic Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Other Fees & Expenses Foster Carers Basic, Holiday & Age Related Allowances Purchase of Stock Items Foster Carers Basic, Holiday & Age Related Allowances Carers of Children Mileage Respite Care Allowances Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Other Fees & Expenses Foster Carers Basic, Holiday & Age Related Allowances Carers of Children Mileage Foster Carers Basic, Holiday & Age Related Allowances Fixtures & Fittings Foster Carers Basic, Holiday & Age Related Allowances Supported Living Rents Paid - General Foster Carers Basic, Holiday & Age Related Allowances Supported Living Funding from Other Public Bodies Other Statutory Fees & Charges Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Carers of Children Mileage Maintenance of Computer Equipmen Highways & ST Homes Trading Subcontractors Supported Living Default Procurement Subjective Highways & ST Homes Trading Subcontractors Supported Living Highways & ST Homes Trading Subcontractors Routine Contract Ground Maintenance Supported Living Supported Living Supported Living Supported Living

In House Fostering	14-Jan-2025	£800.00
In House Fostering	14-Jan-2025	£825.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£830.00 £830.00
In House Fostering	14-Jan-2025	£852.00
In House Fostering	14-Jan-2025	£874.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£874.00 £874.00
Fitness Class Programmes	14-Jan-2025	£880.00
Fitness Class Programmes	14-Jan-2025	£892.50
In House Fostering	14-Jan-2025	£900.00
Learning Disability Support In House Fostering	14-Jan-2025 14-Jan-2025	£906.84 £924.00
In House Fostering	14-Jan-2025	£926.00
In House Fostering	14-Jan-2025	£926.00
In House Fostering	14-Jan-2025 14-Jan-2025	£926.00 £935.00
In House Fostering Technology & Independence	14-Jan-2025 14-Jan-2025	£948.00
Technology & Independence	14-Jan-2025	£948.00
In House Fostering	14-Jan-2025	£998.00
In House Fostering Cultural Partnership	14-Jan-2025 14-Jan-2025	£998.00 £1,000.00
Empty Homes - Revenue	14-Jan-2025	£1,066.00
In House Fostering	14-Jan-2025	£1,074.00
In House Fostering	14-Jan-2025 14-Jan-2025	£1,074.00 £1,100.71
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,100.71 £1.126.00
In House Fostering	14-Jan-2025	£1,126.00
In House Fostering	14-Jan-2025	£1,198.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,198.00 £1,198.00
In House Fostering	14-Jan-2025	£1,198.00
In House Fostering	14-Jan-2025	£1,198.00
In House Fostering	14-Jan-2025	£1,198.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,198.00 £1,198.00
In House Fostering	14-Jan-2025	£1,198.00
In House Fostering	14-Jan-2025	£1,200.00
Admin-Leisure Facilities	14-Jan-2025	£1,200.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,226.00 £1,274.00
Legal Services - Support	14-Jan-2025	£1,287.36
R&M Middlefields / Waste Services / Car Parks	14-Jan-2025	£1,317.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,321.43 £1,400.00
Responsive Repairs - Revenue	14-Jan-2025	£1,412.00
DFG See and Solve	14-Jan-2025	£1,599.00
In House Fostering	14-Jan-2025	£1,660.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,660.00 £1,704.00
In House Fostering	14-Jan-2025	£1,785.86
	14-Jan-2025	£1,800.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£1,823.00 £1,852.00
Community Equipment Service	14-Jan-2025	£1,896.00
In House Fostering	14-Jan-2025	£2,104.00
In House Fostering	14-Jan-2025	£2,148.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£2,154.00 £2,156.00
In House Fostering	14-Jan-2025	£2,187.20
In House Fostering	14-Jan-2025	£2,187.20
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£2,227.93 £2,232.27
In House Fostering	14-Jan-2025	£2,324.00
In House Fostering	14-Jan-2025	£2,324.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£2,396.00 £2,403.00
In House Fostering	14-Jan-2025	£2,703.51
Domestic Abuse Grant	14-Jan-2025	£2,995.00
In House Fostering	14-Jan-2025	£3,134.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£3,240.00 £3.261.20
In House Fostering	14-Jan-2025	£3,313.20
Learning Disability Support	14-Jan-2025	£3,483.09
ILAC General	14-Jan-2025	£3,557.15
In House Fostering Learning Disability Support	14-Jan-2025 14-Jan-2025	£3,779.73 £4,204.44
Special Events	14-Jan-2025	£4,217.00
External Audit Costs	14-Jan-2025	£4,370.00
In House Fostering In House Fostering	14-Jan-2025 14-Jan-2025	£4,452.00 £4,549.48
In House Fostering	14-Jan-2025	£4,549.88
General Car Parking Administration	14-Jan-2025	£4,934.25
New Build and Major Works Healthy Homes	14-Jan-2025	£5,315.00
Learning Disability Support Human Resources	14-Jan-2025 14-Jan-2025	£5,791.41 £6,450.00
New Build and Major Works Healthy Homes	14-Jan-2025	£6,455.00
New Build and Major Works Healthy Homes	14-Jan-2025	£6,624.00
New Build and Major Works Healthy Homes	14-Jan-2025	£6,994.00 £8,773.00
New Build and Major Works Healthy Homes Learning Disability Support	14-Jan-2025 14-Jan-2025	£8,773.00 £8,882.91
New Build and Major Works Healthy Homes	14-Jan-2025	£8,942.00
New Build and Major Works Healthy Homes	14-Jan-2025	£9,506.00
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	14-Jan-2025 14-Jan-2025	£9,880.00 £9,987.00
Grounds Maintenance Routine Works		£10,006.91
Learning Disability Support		£11,384.89
Learning Disability Support Learning Disability Support		£12,188.68 £13,177.96
Learning Disability Support		£13,849.92

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Ashdown Care Homes Ltd	221004
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Tunstall Healthcare (UK) Ltd	221500
Tunstall Healthcare (UK) Ltd	221500
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Groundwork South Tyneside & Newca	222831
Orbis Protect Limited (formerly Sitex (255100
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Wright4Leisure	223940
Redacted - personal info	213800
Redacted - personal info	213800
Sellick Partnership Group Ltd - North	231100
S Davison (Electricals) Ltd	232832
Redacted - personal info	213800
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Orbis Protect Limited (formerly Sitex (255000
Stannah Lift Services Ltd	819002
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Revenue	STC230155
Revenue	STC230230
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Revenue	STC230272
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Learning Disability Support	14-Jan-2025	£16,115.68	
Responsive Repairs - Revenue	14-Jan-2025	£17,834.80	
Responsive Repairs - Revenue Learning Disability Support	14-Jan-2025 14-Jan-2025	£20,452.08 £23,037.28	
Responsive Repairs - Revenue	14-Jan-2025	£23,839.90	
ILAC General	14-Jan-2025	£25,599.18	
Responsive Repairs - Revenue ILAC General	14-Jan-2025 14-Jan-2025	£28,333.29 £30,814.00	
International Advanced Manufacturing Park	14-Jan-2025	£53,863.78	
Learning Disability Support	14-Jan-2025	£90,676.62	
Welfare Reform Coroners Service	15-Jan-2025 15-Jan-2025	£513.69 £532.34	
Pupil Support	15-Jan-2025	£541.35	
New Build & Major Works - Revenue	15-Jan-2025	£600.00	
Fleet Management - Transport Operations	15-Jan-2025	£629.60	
Physical Support Thurston Activity Centre	15-Jan-2025 15-Jan-2025	£662.68 £750.00	
Legal Services - Support	15-Jan-2025	£775.00	
Legal Services - Support	15-Jan-2025	£775.00	
Legal Services - Support The Place	15-Jan-2025 15-Jan-2025	£775.00 £780.00	
ICT & Digital Services	15-Jan-2025	£807.34	
Specialist Services - Revenue	15-Jan-2025	£840.00	
Vehicle Wash and Dewatering Facilities	15-Jan-2025	£860.00	
Legal Services - Support Legal Services - Support	15-Jan-2025 15-Jan-2025	£875.00 £875.00	
Legal Services - Support	15-Jan-2025	£875.00	
Responsive Repairs - Revenue	15-Jan-2025	£875.00	
New Build & Major Works - Revenue	15-Jan-2025	£894.50	
Responsive Repairs - Revenue ICT & Digital Services	15-Jan-2025 15-Jan-2025	£900.28 £945.06	
Local Safety Schemes	15-Jan-2025	£956.50	
New Build & Major Works - Revenue	15-Jan-2025	£967.61	
Welfare Reform Welfare Reform	15-Jan-2025 15-Jan-2025	£1,021.29 £1,021.29	
Bents Exhibition Park	15-Jan-2025	£1,031.74	
Physical Support	15-Jan-2025	£1,087.24	
Out of Area Placements	15-Jan-2025	£1,150.00	
Welfare Reform Learning Disability Support	15-Jan-2025 15-Jan-2025	£1,159.88 £1,160.62	
Learning Disability Support	15-Jan-2025	£1,198.24	
Haven Point	15-Jan-2025	£1,224.89	
ICT & Digital Services	15-Jan-2025	£1,241.25	
Physical Support Welfare Reform	15-Jan-2025 15-Jan-2025	£1,242.56 £1,304.57	
Responsive Repairs - Revenue	15-Jan-2025	£1,323.05	
Grounds Maintenance Routine Works	15-Jan-2025	£1,460.16	
Community Equipment Service Learning Disability Support	15-Jan-2025 15-Jan-2025	£1,535.08 £1,544.13	
Responsive Repairs - Revenue	15-Jan-2025	£1,566.04	
Learning Disability Support	15-Jan-2025	£1,568.70	
Learning Disability Support	15-Jan-2025	£1,568.70	
Learning Disability Support Learning Disability Support	15-Jan-2025 15-Jan-2025	£1,568.70 £1,568.70	
Welfare Reform	15-Jan-2025	£1,639.00	
Pupil Support	15-Jan-2025	£1,680.00	
Haven Point New Build & Major Works - Revenue	15-Jan-2025 15-Jan-2025	£1,735.87 £1,888.00	
Learning Disability Support	15-Jan-2025	£1,988.28	
Parks General	15-Jan-2025	£2,000.00	
Legal Services - Support	15-Jan-2025	£2,087.50	
Learning Disability Support New Build & Major Works - Capital	15-Jan-2025 15-Jan-2025	£2,115.76 £2,130.12	
Responsive Repairs - Revenue	15-Jan-2025	£2,160.74	
NOTCA Adult Education	15-Jan-2025	£2,300.00	
Fire Reform Act Portfolio Works Responsive Repairs - Revenue	15-Jan-2025 15-Jan-2025	£2,326.45 £2,664.23	
Community Equipment Service	15-Jan-2025	£2,701.80	
ICT & Digital Services	15-Jan-2025	£2,722.86	
Learning Disability Support	15-Jan-2025	£2,750.17	
Flood and Coastal risk mgt New Build & Major Works - Capital	15-Jan-2025 15-Jan-2025	£2,938.81 £2,956.37	
Training	15-Jan-2025	£3,036.00	
Major Transport Schemes	15-Jan-2025	£3,037.50	
Fire Reform Act Portfolio Works Specialist Services - Revenue	15-Jan-2025 15-Jan-2025	£3,101.41 £3,333.00	
Learning Disability Support	15-Jan-2025 15-Jan-2025	£3,333.00 £3,418.41	
Learning Disability Support	15-Jan-2025	£3,464.14	
Fleet Management - Transport Operations	15-Jan-2025	£3,977.52	
Bridge Inspection Programme New Build and Major Works Healthy Homes	15-Jan-2025 15-Jan-2025	£4,920.00 £5,000.00	
New Build and Major Works Healthy Homes	15-Jan-2025	£5,105.00	
Disabled Facilities Grant 96 Act	15-Jan-2025	£5,200.00	
Specialist Services - Revenue	15-Jan-2025 15-Jan-2025	£5,527.35 £5,780.00	
Responsive Repairs - Revenue Corporate & Democratic Costs	15-Jan-2025 15-Jan-2025	£5,780.00 £6,041.74	
DFG See and Solve	15-Jan-2025	£6,469.00	
Hebburn Energy Project Phase 1	15-Jan-2025	£6,594.19	
Children with Disability Team Support with Memory and Cognition	15-Jan-2025 15-Jan-2025	£7,645.52 £8,753.08	
Support with Memory and Cognition Support with Memory and Cognition	15-Jan-2025 15-Jan-2025	£8,753.08 £8,753.08	
Support with Memory and Cognition	15-Jan-2025	£8,753.08	
Support with Memory and Cognition	15-Jan-2025	£8,753.08	
Waste Services Industrial Action Grounds Maintenance Routine Works	15-Jan-2025 15-Jan-2025	£8,788.20 £9,240.00	
CP – Middlefield's Site Improvements	15-Jan-2025	£9,361.64	
New Build and Major Works Healthy Homes	15-Jan-2025	£9,868.00	
Learning Disability Support			
	15-Jan-2025	£10,119.43	
Out of Area Placements Learning Disability Support			

Ashdown Care Homes Ltd	221004
Konstruct NE Ltd	255000
Konstruct NE Ltd	255000
Ashdown Care Homes Ltd	221004
Konstruct NE Ltd	255000
One Step Care Ltd	213300
Konstruct NE Ltd	255000
One Step Care Ltd	213300
MGL Demolition Limited	828527
St Annes Community Services	221004
Furniture Resource Centre Ltd	253814
Gateshead Health NHS Trust	237020
Posturite Limited	211810
Ultimate Risk Management	255305
Arnold Clark Finance Ltd	227000
Bluebird Care	221001
Redacted - personal info	219100
Dere Street Barristers	231100
Dere Street Barristers	231100
Dere Street Barristers	231100
National Association Of Virtual Schoo	214200
CCS Media	230440
Total Pump Solutions Ltd	255010
Air Vending Ltd t/a Air Serv	854499
Dere Street Barristers	231100
Dere Street Barristers	231100
Dere Street Barristers	231100
Storm Tempest	255000
Engage Services (ESL) Ltd	255305
H N Storey Limited	255000
BT - British Telecommunications PLC	230440
Jack Coupe & Sons Limited t/a Coupel	830030
BES Group Electrical Ltd (formally Lan	255305
Furniture Resource Centre Ltd	253814
Furniture Resource Centre Ltd	253814
BT - British Telecommunications PLC	223570
Boomerang Healthcare Limited	221001
We Care Bespoke Ltd	213700
Furniture Resource Centre Ltd	253814
Percy Hedley Foundation	221004
Percy Hedley Foundation	221004
FT Leisure Ltd	222950
CCS Media	230440
Boomerang Healthcare Limited	221001
Furniture Resource Centre Ltd	253814
NE & C Windows & Doors Ltd	255000
Tivoli Group	226830
Easibathe and Easiaccess Solutions	221420
Percy Hedley Foundation	221004
NE & C Windows & Doors Ltd	255000
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STFT Holdings Ltd STFT Holdings Ltd Furniture Resource Centre Ltd Venn Group Ltd FT Leisure Ltd BES Group Electrical Ltd (formally Lan Percy Hedley Foundation Friends of North & South Marine Park Venn Group Ltd Percy Hedley Foundation BES Group Electrical Ltd (formally Lan NE & C Windows & Doors Ltd ESC Group Electrical Ltd (formally Lan NE & C Windows & Doors Ltd ACT Construction Services Limited NE & C Windows & Doors Ltd Etac Limited (Previously R82 UK Limiti BT - British Telecommunications PLC Percy Hedley Foundation Ove Arup & Partners Ltd BES Group Electrical Ltd (formally Lan Blue Concept Training Modaxo Traffic Management UK LTD ACT Construction Services Limited Total Pump Solutions Ltd Percy Hedley Foundation Enterprise Rent-A-Car UK Limited t/a I VCS Construction Limited St Astier Limited	221004 221004 2238144 223814 223810 222950 2230640 221004 221004 225803 225500 221024 225500 221024 223040 221004 828352 820004 221004 221004 221004 221004 221004 221004 221004 225008
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STFT Holdings Ltd STFT Holdings Ltd STFT Holdings Ltd Furniture Resource Centre Ltd Venn Group Ltd FT Leisure Ltd BES Group Electrical Ltd (formally Lan Percy Hedley Foundation BES Group Electrical Ltd (formally Lan NE & C Windows & Doors Ltd Key Subject Tuition Ltd ACT Construction Services Limited NE & C Windows & Doors Ltd Eta C Limited (Previously R& 20 LK Limite BT - British Telecommunications PLC Percy Hedley Foundation Ove Arug & Partners Ltd BES Group Electrical Ltd (formally Lan BLS Coroup Electrical Ltd (formally Lan NE & C Windows & Doors Ltd Eta Limited (Previously R& 20 LK Limite BT - British Telecommunications PLC Percy Hedley Foundation Ove Arug & Partners Ltd BES Group Electrical Ltd (formally Lan Blue Concept Training Modaxo Traffic Management UK LTD ACT Construction Services Limited Total Pump Solutions Ltd Percy Hedley Foundation Percy Hedley Foundation Enterprise Rent-A-Car UK Limited t/a I VCS Construction Limited St Astier Limited D Lincoln Limited A & G Heating & Gas Services St Astier Limited Vodafone Ltd Stannah Lift Services Ltd Thornbury Nursing & Community Sen STFT Holdings Ltd STFT Holdings Ltd Statier Limited Percy Hedley Foundation We Care Bespoke Ltd	221004 221004 223040 223050 225305 225305 221040 223640 223040 221004 255000 221420 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221000 255000 25000 250000 200000 200000 200000000
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Revenue	STC232585
Revenue	STC232608
Revenue	STC232666
Revenue	STC232705 STC232713
Revenue Revenue	STC232713 STC232733
Revenue	STC232762
Revenue	STC232779
Capital	STC232865
Revenue	STC232910
Revenue	STC229499
Revenue Revenue	STC229548 STC229566
Revenue	STC229500
Revenue	STC229776
Revenue	STC229841
Revenue	STC230051
Revenue	STC230109
Revenue	STC230110
Revenue Revenue	STC230111 STC230126
Revenue	STC230120 STC230176
Revenue	STC230256
Capital	STC230279
Revenue	STC230309
Revenue	STC230310
Revenue	STC230311
Revenue	STC230312 STC230341
Revenue Revenue	STC230341 STC230358
Revenue	STC230338
Capital	STC230447
Revenue	STC230463
Revenue	STC230543
Revenue	STC230544
Revenue Revenue	STC230560 STC230634
Revenue	STC230034
Revenue	STC230701
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Revenue	STC230889
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Revenue	STC231102
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Revenue Revenue	STC231134 STC231135
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	STC231181 STC231205 STC231241 STC231343 STC231379 STC231387 STC231434 STC231454 STC231458 STC231478 STC231537 STC231553
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC231181 STC231205 STC231241 STC231343 STC231379 STC231434 STC231454 STC231478 STC231478 STC231478 STC231478 STC231533 STC231533
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	STC231181 STC231205 STC231241 STC231343 STC231343 STC231347 STC231434 STC231454 STC231454 STC231458 STC231478 STC231583 STC231683 STC231683 STC231685 STC23152 STC231752
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Revenu	STC231181 STC231205 STC231241 STC231343 STC231343 STC231347 STC231434 STC231454 STC231454 STC231454 STC231458 STC231458 STC231583 STC231683 STC231683 STC231683 STC231687 STC231759 STC231759 STC231759 STC231759 STC231784 STC231869 STC231869 STC231869 STC231869 STC231869 STC231876 STC231876 STC231877 STC232147
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Capital Revenue Revenu	STC231181 STC231205 STC231241 STC231343 STC231343 STC231343 STC231454 STC231454 STC231454 STC231454 STC231458 STC231537 STC231537 STC231537 STC231683 STC231686 STC231683 STC231686 STC231685 STC231752 STC231752 STC231752 STC231752 STC231752 STC231852 STC231852 STC231852 STC231852 STC231972 STC231972 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232175 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232174 STC232255 STC232287
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Waste Services Industrial Action	15-Jan-2025	£14,927.55
Litter Bins	15-Jan-2025	£15,249.50
Physical Support Out of Area Placements	15-Jan-2025 15-Jan-2025	£18,486.72 £20,308.00
Out of Area Placements	15-Jan-2025	£20,308.00
Learning Disability Support	15-Jan-2025	£21,986.08
OOB Education Placements Childrens Home Grant Street Jarrow - Council	15-Jan-2025 15-Jan-2025	£45,000.15 £54,071.00
Stanhope Road Homeloss & Demolition	15-Jan-2025	£62,766.48
Assessment Centre- Seton Avenue – DfE	15-Jan-2025	£91,139.20
ICT & Digital Services Leisure Facilities	15-Jan-2025 16-Jan-2025	£122,520.00 £2,914.24
Council Tax and Business Rates Collection	16-Jan-2025	£569.37
CES Pressure Nursing Alternating	16-Jan-2025	£582.40
Engineer Works D.L.O Cont. Highways R&M Middlefields / Waste Services / Car Parks	16-Jan-2025	£617.86 £698.59
Learning Disability Support	16-Jan-2025 16-Jan-2025	£715.50
Community Equipment Service	16-Jan-2025	£779.50
ILAC General	16-Jan-2025	£800.00
R&M Factories DOLS	16-Jan-2025 16-Jan-2025	£870.00 £875.00
Responsive Repairs - Revenue	16-Jan-2025	£899.00
New Build and Major Works Healthy Homes	16-Jan-2025	£975.00
Sec 17 - Central Pot Education Psychology	16-Jan-2025 16-Jan-2025	£1,000.00 £1,000.00
Special Educational Needs Transport	16-Jan-2025	£1,045.00
Internal Audit	16-Jan-2025	£1,050.00
Learning Disability Support	16-Jan-2025	£1,113.00
Learning Disability Support Learning Disability Support	16-Jan-2025 16-Jan-2025	£1,113.00 £1,113.00
Learning Disability Support	16-Jan-2025	£1,113.00
Learning Disability Support	16-Jan-2025	£1,113.00
Learning Disability Support Community Equipment Service	16-Jan-2025 16-Jan-2025	£1,113.00 £1,217.04
Special Educational Needs Transport	16-Jan-2025	£1,235.00
Holiday Activities & Food Grant	16-Jan-2025	£1,250.00
Learning Disability Support	16-Jan-2025	£1,378.00
Special Educational Needs Transport Special Educational Needs Transport	16-Jan-2025 16-Jan-2025	£1,425.00 £1,440.00
Business Incubation : One Trinity Green	16-Jan-2025	£1,467.64
The Place	16-Jan-2025	£1,495.00
Adults with Disabilities Team New Build & Major Works - Revenue	16-Jan-2025 16-Jan-2025	£1,500.00 £1,500.00
Adults with Disabilities Team	16-Jan-2025	£1,600.00
Special Educational Needs Transport	16-Jan-2025	£1,600.00
Civic Duties	16-Jan-2025	£1,650.00
Mayoral Expenses Bus Service Improvement Plan (BSIP)	16-Jan-2025 16-Jan-2025	£1,665.00 £1,690.00
Special Educational Needs Transport	16-Jan-2025	£1,700.00
Responsive Repairs - Revenue	16-Jan-2025	£1,955.00
Hebburn Energy Phase 2 DPD ILAC General	16-Jan-2025 16-Jan-2025	£2,174.00
Public Relations Team	16-Jan-2025	£2,247.32 £2,254.00
Technology & Independence	16-Jan-2025	£2,330.90
New Build & Major Works - Revenue	16-Jan-2025	£2,360.00
Adults with Disabilities Team Head of Learning & Early Help SMT	16-Jan-2025 16-Jan-2025	£2,400.00 £2,401.00
Special Educational Needs Transport	16-Jan-2025	£2,470.00
Road Resurfacing	16-Jan-2025	£2,480.00
Responsive Repairs - Revenue Specialist Services - Revenue	16-Jan-2025 16-Jan-2025	£2,495.00 £2,617.29
Strategic Housing Review	16-Jan-2025	£2,800.00
Asset Development	16-Jan-2025	£2,886.34
New Build & Major Works - Revenue Special Educational Needs Transport	16-Jan-2025 16-Jan-2025	£2,900.00 £3,040.00
ILAC General	16-Jan-2025	£3,200.00
Special Educational Needs Transport	16-Jan-2025	£3,400.00
Commissioned Fostering	16-Jan-2025	£3,559.41
Special Educational Needs Transport Fleet Management - Transport Operations	16-Jan-2025 16-Jan-2025	£3,705.00 £3,720.00
Fleet Management - Transport Operations	16-Jan-2025	£3,720.00
Fleet Management - Transport Operations	16-Jan-2025	£3,720.00
Fleet Management - Transport Operations Fleet Management - Transport Operations	16-Jan-2025 16-Jan-2025	£3,720.00 £3,720.00
Fleet Management - Transport Operations	16-Jan-2025	£3,720.00
Fleet Management - Transport Operations	16-Jan-2025	£3,720.00
Home to College Transport	16-Jan-2025	£4,000.00
Special Educational Needs Transport Design & Print Team	16-Jan-2025 16-Jan-2025	£4,085.00 £4,094.46
Special Educational Needs Transport	16-Jan-2025	£4,180.00
Hebburn Energy Phase 2 DPD	16-Jan-2025	£4,290.00
Commissioned Fostering Commissioned Fostering	16-Jan-2025 16-Jan-2025	£4,299.83 £4,402.27
Commissioned Fostering	16-Jan-2025	£4,460.06
Commissioned Fostering	16-Jan-2025	£4,605.27
Holborn Riverside Development Stronger Shores	16-Jan-2025	£4,875.00
Stronger Shores CARE ACADEMY	16-Jan-2025 16-Jan-2025	£4,892.50 £5,280.00
R&M Middlefields / Waste Services / Car Parks	16-Jan-2025	£5,908.00
Disabled Facilities Grant 96 Act	16-Jan-2025	£6,000.00
New Build & Major Works - Revenue Refuse Collection - Domestic	16-Jan-2025 16-Jan-2025	£6,139.85 £6,507.48
Special Events	16-Jan-2025	£7,750.00
Learning Disability Support	16-Jan-2025	£9,092.16
Commissioned Fostering	16-Jan-2025	£9,548.16
ICT & Digital Services ISB Contingencies High Needs Block	16-Jan-2025 16-Jan-2025	£10,050.00 £12,237.90
Special Educational Needs Transport	16-Jan-2025	£12,350.00
Learning Disability Support	16-Jan-2025	£12,988.80
Responsive Repairs - Revenue	16-Jan-2025	£13,812.92

Tivoli Group	228315
Wybone Limited	856551
Care Outcomes UK Ltd Impact Childcare & Education Ltd (for	221001 213700
Impact Childcare & Education Ltd (for	213700
Percy Hedley Foundation Impact Childcare & Education Ltd (for	221004 211150
Compass Developments (NE) Limited	819700
Thompsons of Prudhoe Limited	802871
Able Construction (Northern) Ltd	819701 230440
Voicescape Ltd Siemens Financial	223940
Royal Mail	230140
Direct Healthcare Group Jack Coupe & Sons Limited t/a Coupel	221430 227630
Balfour Beatty Living Places Ltd	232832
Newcross Healthcare Solutions Ltd	221004
Nottingham Rehab Supplies (NRS Hea YMCA Sunderland	221420 213300
AM & B Wilson Limited	232808
Kevin Simpson BIA Limited	221020
Park Electrical Distributors Ltd Hepple Property Care Ltd	255000 255008
CD Passenger Services	213602
Redacted - personal info	216720
CD Passenger Services Vivid Resourcing, a division of G2V Re	218930 230910
Newcross Healthcare Solutions Ltd	221004
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Nottingham Rehab Supplies (NRS Hea	221420
CD Passenger Services The Ripple Effect Ltd t/a Ripple Rocke	218930 219830
Newcross Healthcare Solutions Ltd	221004
CD Passenger Services	218930 218930
CD Passenger Services CDS Security and Fire Ltd (formerly CL	235950
Realsmart Learning Limited formerly 5	214200
CD Passenger Services Corgi Technical Services Limited	220550 255305
CD Passenger Services	220550
CD Passenger Services	218930
Paul James Music One Stop Events	232200
Aimrange (NE) Ltd	236601
CD Passenger Services	218930
Aimrange (NE) Ltd Driver Project Services Ltd	255000 854602
The Fostering Company North East Lir	213300
NLA Media Access Ltd (formerly the N	236020
Tunstall Healthcare (UK) Ltd BES Group Electrical Ltd (formally Lan	221500
CD Passenger Services	220550
OFSTED	210200
CD Passenger Services	
Northumberland County Council	218930
Northumberland County Council Armstrong Environmental	218930 850000 255000
Armstrong Environmental Pickerings Europe Ltd	850000 255000 255010
Armstrong Environmental Pickerings Europe Ltd Insignia NE LTD	850000 255000 255010 709040
Armstrong Environmental Pickerings Europe Ltd	850000 255000 255010
Armstrong Environmental Pickerings Europe Ltd Insignia NE LTD Balfour Beatty Living Places Ltd Ultimate Risk Management CD Passenger Services	850000 255000 255010 709040 253502 255305 218930
Armstrong Environmental Pickerings Europe Ltd Insignia NE LTD Balfour Beatty Living Places Ltd Ultimate Risk Management CD Passenger Services CD Passenger Services	850000 255010 709040 253502 255305 218930 213300
Armstrong Environmental Pickerings Europe Ltd Insignia NE LTD Balfour Beatty Living Places Ltd Ultimate Risk Management CD Passenger Services	850000 255000 255010 709040 253502 255305 218930
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Revenue	STC232572
Capital	STC232575
Revenue Revenue	STC232615 STC232663
Revenue	STC232664
Revenue	STC232692
Revenue	STC232842
Capital Capital	STC232866 STC232884
Capital	STC232911
Revenue	STC232925
Revenue	JAN2025-004
Revenue Revenue	STC229621 STC229652
Revenue	STC229032
Revenue	STC229923
Revenue	STC229969
Revenue	STC230119 STC230156
Revenue Revenue	STC230156 STC230290
Revenue	STC230313
Revenue	STC230347
Revenue	STC230473
Revenue Revenue	STC230515 STC230516
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Revenue	STC231022
Revenue Revenue	STC231032 STC231055
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Revenue	STC231079
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Revenue	STC231159 STC231160
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Revenue Capital	STC231367 STC231485
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Revenue	STC231554
Revenue Revenue	STC231565 STC231583
Revenue	STC231588
Revenue	STC231602
Capital	STC231606
Revenue Revenue	STC231611 STC231658
Revenue	STC231714
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Revenue	STC231743
Revenue Revenue	STC231787 STC231822
Revenue	STC231865
Revenue	STC231910
Revenue	STC231934
Revenue Revenue	STC231938 STC231939
Revenue	STC231940
Revenue	STC231941
Revenue	STC231942
Revenue Revenue	STC231943 STC231944
Revenue	STC231981
Revenue	STC232000
Revenue	STC232004
Revenue Capital	STC232013 STC232046
Revenue	STC232040
Revenue	STC232067
Revenue	STC232075
Revenue Capital	STC232100 STC232140
Capital	STC232140 STC232145
Revenue	STC232186
Revenue	STC232235
Capital Revenue	STC232252 STC232261
Revenue	STC232261 STC232291
Revenue	STC232360
Revenue	STC232413
Revenue Revenue	STC232424 STC232444
Revenue	STC232444 STC232521
Revenue	STC232525
Revenue	STC232536
Revenue	STC232549

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Home Care - Other Cases Sunnorted Living Supported Living School Milk Highways & ST Homes Trading Subcontractors Home Care - Complex Cases Capital Enhancement Costs Entertainers Services Alarms Monitoring & Maintenance Legal Advisors Staff Training Default Procurement Subjective Property Reactive / General Repairs Property Planned Maintenance Legal Advisors Highways & ST Homes Trading Subcontractors Catering Provisions Grant Payments - General External Trainers Services Default Procurement Subjective Highways & ST Homes Trading Equipment & Materials Remembrance Inscriptions Service Cleaning Expenses Other Service Contracts & Supplies Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Legal Advisors Legal Advisors Legal Advisors Printing & Stationery Consumables External Trainers Services Home Care - Other Cases Highways & ST Homes Trading Equipment & Materials Furniture & Equipment - Genera Library & Other Books Mans etc Hire of Plant, Scaffolding & Skips Winter Weather External Contractors Home Care - Other Cases Property Reactive / General Repairs Purchase of Stock Items Legal Advisors Catering Provisions Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors External Trainers Services Staff Training Staff Training Staff Training Catering Provisions Catering Provisions Hire of Plant, Scaffolding & Skips Legal Advisors Purchase of Stock Items Catering Provisions Childminders Services Legal Advisors Capital Enhancement Costs Other Service Contracts & Supplies External Trainers Services Compensation Payments Nursing Care Other Service Contracts & Supplies Property Reactive / General Repairs Client Travel & Expenses Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Default Procurement Subjective Housing Rent Suspense - Refunds Highways & ST Homes Trading Subcontractors Entertainers Services Property Reactive / General Repairs Schools Maintenance Non-Buyback Legal Advisors Default Procurement Subjective Housing Rent Suspense - Refunds Other Service Contracts & Supplies Legal Advisors Hire of Plant, Scaffolding & Skips Default Procurement Subjective Staff Training Residential Care **Residential Care** Highways & ST Homes Trading Equipment & Materials Rents Paid - General Rents Paid - General Agency Staff - Non-Teachers Hire of Plant, Scaffolding & Skips Agency Staff - Non-Teachers Hire of Plant, Scaffolding & Skips Capital Advisors & Consultants Fees

Learning Disability Support	16-Jan-2025	£19,504.80	
Learning Disability Support	16-Jan-2025	£21,958.68	
Learning Disability Support Provision of Milk	16-Jan-2025 16-Jan-2025	£22,108.48 £31,931.76	
New Build & Major Works - Capital	16-Jan-2025	£33,841.47	
Learning Disability Support	16-Jan-2025	£56,876.96	
Modern Workspace Programme Winter Wonderland	16-Jan-2025 17-Jan-2025	£240,251.58 £500.00	
Summer Festival	17-Jan-2025	£500.00	
Sec 17 - Central Pot	17-Jan-2025	£500.00	
Training	17-Jan-2025	£510.00	
Buildings & Compliance Team R&M Schools Buyback	17-Jan-2025 17-Jan-2025	£522.64 £530.00	
The Word - Operations	17-Jan-2025	£530.00	
Legal Services - Support	17-Jan-2025	£550.00	
Specialist Services - Capital Haven Point - Catering	17-Jan-2025 17-Jan-2025	£551.67 £554.21	
Welfare Reform	17-Jan-2025	£565.05	
Fitness Class Programmes	17-Jan-2025	£570.00	
Childrens Services Family Hubs	17-Jan-2025	£574.00	
New Build & Major Works - Capital South Shields Crematorium	17-Jan-2025 17-Jan-2025	£576.00 £587.60	
Haven Point	17-Jan-2025	£614.28	
Visually Impaired Service	17-Jan-2025	£619.75	
Streetscene	17-Jan-2025	£621.32	
Engineer Works D.L.O Cont. Highways Legal Services - Support	17-Jan-2025 17-Jan-2025	£621.60 £625.00	
Legal Services - Support	17-Jan-2025	£625.00	
Legal Services - Support	17-Jan-2025	£625.00	
Design & Print Team	17-Jan-2025	£630.00	
Fitness Class Programmes Mental Health Support	17-Jan-2025 17-Jan-2025	£632.50 £632.50	
New Build & Major Works - Capital	17-Jan-2025	£642.64	
Locality 2 - Day care - (Boldon)	17-Jan-2025	£652.53	
Libraries Admin	17-Jan-2025	£692.66	
Fleet Management - Transport Operations Winter Maintenance	17-Jan-2025 17-Jan-2025	£700.00 £720.01	
Mental Health Support	17-Jan-2025	£730.80	
Business Incubation : One Trinity Green	17-Jan-2025	£740.00	
Community Equipment Service	17-Jan-2025	£747.90	
Legal Services - Support Haven Point - Catering	17-Jan-2025 17-Jan-2025	£775.00 £775.27	
Out of Area Placements	17-Jan-2025	£780.00	
New Build & Major Works - Revenue	17-Jan-2025	£800.00	
New Build & Major Works - Revenue	17-Jan-2025	£800.00	
Fitness Class Programmes Training	17-Jan-2025 17-Jan-2025	£806.00 £814.00	
Training	17-Jan-2025	£814.00	
Training	17-Jan-2025	£814.00	
Haven Point - Catering	17-Jan-2025 17-Jan-2025	£822.40 £843.18	
Haven Point - Catering Fleet Management - Transport Operations	17-Jan-2025	£860.00	
Legal Services - Support	17-Jan-2025	£875.00	
Community Equipment Service	17-Jan-2025	£883.18	
Haven Point - Catering Commissioning Unit	17-Jan-2025 17-Jan-2025	£907.04 £926.79	
Legal Services - Support	17-Jan-2025	£950.00	
Lighting Protection for Council Buildings (Statutory)	17-Jan-2025	£954.07	
Fleet Management - Workshop Operations Fitness Class Programmes	17-Jan-2025 17-Jan-2025	£990.00 £991.00	
Information & Feedback	17-Jan-2025 17-Jan-2025	£1,000.00	
Physical Support	17-Jan-2025	£1,008.25	
Head of Children & Families Social Care	17-Jan-2025	£1,030.95	
R&M Regeneration & Property	17-Jan-2025 17-Jan-2025	£1,060.00 £1,062.00	
Sec 17 - Central Pot Children with Disability Team	17-Jan-2025 17-Jan-2025	£1,082.00	
Specialist Services - Revenue	17-Jan-2025	£1,089.36	
Human Resources	17-Jan-2025	£1,126.68	
Tenants Refunds Social Service Adaptations	17-Jan-2025 17-Jan-2025	£1,137.76 £1,180.00	
Winter Wonderland	17-Jan-2025	£1,200.00	
R&M Outdoor Education	17-Jan-2025	£1,202.96	
R&M Non-Buyback	17-Jan-2025	£1,228.00	
Legal Services - Support Housing Management Services	17-Jan-2025 17-Jan-2025	£1,250.00 £1,275.00	
Tenants Refunds	17-Jan-2025	£1,294.22	
The Place	17-Jan-2025	£1,380.00	
The Hade		£1,400.00	
Legal Services - Support	17-Jan-2025		
Legal Services - Support Fleet Management - Transport Operations	17-Jan-2025 17-Jan-2025	£1,450.00	
Legal Services - Support	17-Jan-2025		
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,532.00 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,532.00 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,532.00 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,532.00 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,532.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	f1,450.00 f1,532.00 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90 f1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Engineer Works D.L.O Cont. Highways	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,532.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Engineer Works D.L.O Cont. Highways ILAC General	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,538.08 £1,640.00	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Engineer Works D.L.O Cont. Highways	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£1,450.00 £1,532.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Engineer Works D.L.O Cont. Highways ILAC General ILAC General ILAC General Fleet Management - Transport Operations	17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,532.00 £1,537.90 £1,540.80 £1,640.00 £1,640.00 £1,640.00 £1,720.00	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Engineer Works D.L.O Cont. Highways ILAC General ILAC General HAC General Heat GAdult Services	17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,537.90 £1,538.08 £1,640.00 £1,640.00 £1,720.00 £1,720.00 £1,724.13	
Legal Services - Support Fleet Management - Transport Operations Flood and Coastal Erosion Risk Management Training Support with Memory and Cognition Support with Memory and Cognition Engineer Works D.L.O Cont. Highways ILAC General ILAC General ILAC General Fleet Management - Transport Operations	17-Jan-2025 17-Jan-2025	£1,450.00 £1,500.00 £1,532.00 £1,537.90 £1,540.80 £1,640.00 £1,640.00 £1,640.00 £1,720.00	

Ashdown Care Homes Ltd	221004	Revenue	STC232652
PRS Inclusion Services	221004	Revenue	STC232691
Ashdown Care Homes Ltd	221004	Revenue	STC232695
Embleton Hall Dairies Ltd McVickers Limited	217215	Revenue Revenue	STC232793 STC232801
Sunderland Home Care Associates	255803 221004	Revenue	STC232801 STC232873
Aptus Construction Limited	820327	Capital	STC232957
Mint Management	223951	Revenue	STC229436
South Shields Volunteer Life Brigade	222840	Revenue	STC229437
Ward Hadaway Solicitors	213602	Revenue	STC229440
Ergoway Ltd	230641	Revenue	STC229491
Ring Ready 20007 Limited	232360	Revenue	STC229512
Astral Control Services Ltd	232860	Revenue	STC229538
Astral Control Services Ltd	222852	Revenue	STC229539
Dere Street Barristers	231100	Revenue	STC229585
Vega Environmental Consultants	255801	Revenue	STC229588 STC229592
Costa Ltd Furniture Resource Centre Ltd	222865 253814	Revenue Revenue	STC229592 STC229615
Redacted - personal info	224082	Revenue	STC229015
University Hospitals Birmingham NHS	212095	Revenue	STC229625
Northern Tools	255803	Revenue	STC229641
Scribes Plus Ltd	226760	Revenue	STC229657
Greenham Trading Limited	222950	Revenue	STC229727
Guide Dogs for the Blind Association	211710	Revenue	STC229751
Wolseley UK Limited	226885	Revenue	STC229756
James Burrell Ltd	227630	Revenue	STC229757
Dere Street Barristers	231100	Revenue	STC229769
Dere Street Barristers	231100	Revenue	STC229770
Dere Street Barristers	231100	Revenue	STC229771
Premier Paper Group Limited	236030	Revenue	STC229779
Redacted - personal info	224082	Revenue	STC229787
Newcross Healthcare Solutions Ltd	221005 255803	Revenue Revenue	STC229788 STC229804
South Tyneside Decor Limited Shaun Matthias Limited	215465	Revenue	STC229804
Askews and Holts Library Services Ltd	223170	Revenue	STC229910
George Vardy Haulage	227000	Revenue	STC229932
Evolve Data Solutions Ltd	227790	Revenue	STC229982
Keyfort Group Ltd (formerly Neuro Pa	221005	Revenue	STC230000
Kone Plc	235950	Revenue	STC230014
Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC230036
Dere Street Barristers	231100	Revenue	STC230112
Costa Ltd	222865	Revenue	STC230113
We Care Bespoke Ltd	213700	Revenue	STC230128
Certsure LLP (Formally Ascertiva Grou	255305	Revenue	STC230157
Certsure LLP (Formally Ascertiva Grou	255305	Revenue	STC230158
Redacted - personal info	224082	Revenue	STC230171
Northumbria University	230641	Revenue	STC230200
Northumbria University	230641	Revenue	STC230201
Northumbria University Costa Ltd	230641 222865	Revenue Revenue	STC230202 STC230217
Costa Ltd	222865	Revenue	STC230217 STC230261
George Vardy Haulage	227000	Revenue	STC230201
Dere Street Barristers	231100	Revenue	STC230314
Nottingham Rehab Supplies (NRS Hea	221420	Revenue	STC230326
Costa Ltd	222865	Revenue	STC230364
Community Catalysts	219030	Revenue	STC230388
Dere Street Barristers	231100	Revenue	STC230436
Stone Technical Services Group Limite	820032	Capital	STC230443
FSG Engineering	227030	Revenue	STC230497
Redacted - personal info	224082	Revenue	STC230498
Redacted - personal info	230920	Revenue	STC230517
Pinpoint Health and Homecare (Nova National Youth Advocacy Service (NY/	221001	Revenue Revenue	STC230533 STC230559
Astral Control Services Ltd	212050 232810	Revenue	STC230559 STC230597
Sunderland City Council	213602	Revenue	STC230600
Moon Rise 24 Hr Recruitment Ltd	213100	Revenue	STC230621
Compco Fire Systems Limited	255010	Revenue	STC230638
E File Ready Ltd	230600	Revenue	STC230684
Redacted - personal info	710020	Revenue	STC230690
Rhino Sensory UK Ltd	255210	Revenue	STC230725
Ignite Entertainment	223951	Revenue	STC230761
Logic Plumbing Heating & Electrical(N	232844	Revenue	STC230767
AM & B Wilson Limited	232870	Revenue	STC230795
Dere Street Barristers	231100	Revenue	STC230818
Rentokil Pest Control UK Ltd	253200	Revenue	STC230849 STC230874
Redacted - personal info Kip McGrath Education Centre - Sund	710020 214200	Revenue	STC230874 STC230982
Dere Street Barristers	231100	Revenue	STC230002
George Vardy Haulage	227000	Revenue	STC231038
Carr Accounting Agency Limited	236140	Revenue	STC231081
Team-Teach Ltd	230641	Revenue	STC231099
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231106
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231107
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231108
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231109
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231110
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231111
Pinpoint Health and Homecare (Nova	221003	Revenue	STC231112
Pinpoint Health and Homecare (Nova Pinpoint Health and Homecare (Nova	221003	Revenue Revenue	STC231113 STC231114
Pinpoint Health and Homecare (Nova Pinpoint Health and Homecare (Nova	221003 221003	Revenue	STC231114 STC231115
Pinpoint Health and Homecare (Nova Pinpoint Health and Homecare (Nova	221003	Revenue	STC231115 STC231116
Marshalls	227630	Revenue	STC231110 STC231145
North East Supported Tenancies Ltd	213300	Revenue	STC231182
North East Supported Tenancies Ltd	213300	Revenue	STC231183
Venn Group Ltd	211810	Revenue	STC231206
George Vardy Haulage	227000	Revenue	STC231232
Hampton's Resourcing	220200	Revenue	STC231236
George Vardy Haulage	227000	Revenue	STC231247
Lambert Smith Hampton	857000	Capital	STC231248

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Rents Paid - General Housing Rent Suspense - Refunds Rents Paid - General Rents Paid - General Insurance Premiums - Council Othe Capital Enhancement Costs . Legal Advisors Rents Paid - General Rents Paid - General Promotional Activities Agency Staff - Non-Teachers Hire of Plant, Scaffolding & Skips Hire of Plant, Scaffolding & Skips Home Care - Other Cases School Support Services Purchase of Stock Items Default Procurement Subjective Legal Advisors Capital Enhancement Costs Capital Enhancement Costs Capital Enhancement Costs Highways & ST Homes Trading Equipment & Materials Agency Staff - Non-Teachers Other Service Contracts & Supplies Agency Staff - Non-Teachers Public Health Recharges Highways & ST Homes Trading Subcontractors Financial Advisors & Expenses Capital Construction Costs Capital Enhancement Costs Default Procurement Subjective Purchase of Stock Items Agency Staff - Non-Teachers Housing Rent Suspense - Refunde School Support Services Purchase of Stock Items Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Default Procurement Subjective School Support Services Out of Borough School Fees Insurance Premiums - Council Other Vehicle Running Costs Capital Enhancement Costs Capital Enhancement Costs Out of Borough School Fees Highways & ST Homes Trading Equinment & Materials Default Procurement Subjective Out of Borough School Fees Property Reactive / General Repairs Out of Borough School Fees Capital Enhancement Costs . Furniture & Equipment - General Capital Grants to Third Parties Grant Payments - General Legal Advisors Capital Enhancement Costs Rents Paid - General Rents Paid - General Home Care - Other Cases Highways & ST Homes Trading Equipment & Materials Other Waste Disposal Routine Contract Ground Maintenance Payments to Foundation Trust Routine Contract Ground Maintenance Vehicle Running Costs Vehicle Running Costs Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Block Gross Floating Support Software Purchase of Stock Items Capital Advisors & Consultants Fees Highways & ST Homes Trading Subcontractor Independent Sector Payments Public Health Independent Sector Payments Public Health Default Procurement Subjective Waste Recycling - Gateshead Blue Bin Independent Sector Payments Public Health Capital Demolition Costs Software Capital Equipment Purchases Highways & ST Homes Trading Subcontractors Independent Sector Payments Public Health Independent Sector Payments Public Health PFI Unitary Charge - Fixed Waste PFI Payments to Gateshead Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Capital Enhancement Costs Capital Grants to Third Parties External Trainers Services Capital Construction Costs . Other Service Contracts & Supplies Adult Day Care Services Consultancy

Rents Paid - General

ILAC General	17-Jan-2025	£1,750.00	
ILAC General	17-Jan-2025	£1,750.00	
Tenants Refunds	17-Jan-2025	£1,799.63	
ILAC General	17-Jan-2025	£1,800.00	
ILAC General Insurance Premiums	17-Jan-2025 17-Jan-2025	£1,800.00 £1,830.00	
Fire Reform Act Portfolio Works	17-Jan-2025	£1,884.01	
Legal Services - Support	17-Jan-2025	£1,900.00	
ILAC General	17-Jan-2025	£1,900.00	
ILAC General	17-Jan-2025	£1,900.00	
Market Income Legal Services - Support	17-Jan-2025 17-Jan-2025	£2,000.00 £2,004.00	
Fleet Management - Transport Operations	17-Jan-2025	£2,150.00	
Fleet Management - Transport Operations	17-Jan-2025	£2,150.00	
Mental Health Support	17-Jan-2025	£2,183.50	
ISB Contingencies High Needs Block	17-Jan-2025	£2,251.50	
Community Equipment Service	17-Jan-2025	£2,285.00	
Cleaning Service Legal Services - Support	17-Jan-2025 17-Jan-2025	£2,289.40 £2,300.00	
Fire Reform Act Portfolio Works	17-Jan-2025	£2,316.65	
Fire Reform Act Portfolio Works	17-Jan-2025	£2,317.40	
Fire Reform Act Portfolio Works	17-Jan-2025	£2,335.08	
Responsive Repairs - Revenue	17-Jan-2025	£2,368.35	
Head of Adult Services	17-Jan-2025	£2,386.36	
The Place Head of Adult Services	17-Jan-2025 17-Jan-2025	£2,400.00 £2,413.80	
Smoking – Wider Tobacco Control	17-Jan-2025	£2,508.28	
Responsive Repairs - Revenue	17-Jan-2025	£2,675.52	
Finance Team	17-Jan-2025	£2,950.00	
Car Park Improvements Lines and Signs	17-Jan-2025	£2,991.52	
EAW-Front Line Build Major Works	17-Jan-2025	£3,000.00	
New Build & Major Works - Revenue Community Equipment Service	17-Jan-2025 17-Jan-2025	£3,200.00	
Head of Adult Services	17-Jan-2025 17-Jan-2025	£3,552.00 £3,611.10	
Tenants Refunds	17-Jan-2025	£3,673.36	
Top Ups Independent Providers Post16	17-Jan-2025	£3,732.66	
Technology & Independence	17-Jan-2025	£3,900.00	
Commissioned Fostering	17-Jan-2025	£3,906.00	
Commissioned Fostering Public Health Salaries & Overheads	17-Jan-2025 17-Jan-2025	£3,939.17 £4,376.20	
ISB Contingencies High Needs Block	17-Jan-2025	£4,440.00	
OOB Education Placements	17-Jan-2025	£4,653.69	
Insurance Premiums	17-Jan-2025	£4,835.04	
Strategic Housing Review	17-Jan-2025	£4,900.00	
Extra Care	17-Jan-2025	£5,000.00	
Asbestos Removal from Schools OOB Education Placements	17-Jan-2025 17-Jan-2025	£5,100.00 £5,147.55	
Responsive Repairs - Revenue	17-Jan-2025	£5,294.00	
Local Plan	17-Jan-2025	£5,400.00	
LUCAI FIAII			
OOB Education Placements	17-Jan-2025	£5,611.47	
OOB Education Placements R&M Factories	17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76	
OOB Education Placements R&M Factories OOB Education Placements	17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick	17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00 £6,801.97	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick DFG See and Solve Further Education 16-18 Legal Services - Support	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00 £6,801.97 £6,928.00 £7,162.05 £8,665.00	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick DFG See and Solve Further Education 16-18 Legal Services - Support Works to Allow Asset Transfers	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00 £6,801.97 £6,928.00 £7,162.05 £8,665.00 £8,665.00 £8,695.00	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick DFG See and Solve Further Education 16-18 Legal Services - Support Works to Allow Asset Transfers ILAC General	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00 £6,801.97 £6,928.00 £7,162.05 £8,665.00 £8,665.00 £9,016.00	
OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick DFG See and Solve Further Education 16-18 Legal Services - Support Works to Allow Asset Transfers ILAC General ILAC General	17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£5,611.47 £6,145.76 £6,230.03 £6,400.00 £6,801.97 £6,928.00 £7,162.05 £8,665.00 £8,665.00 £9,016.00 £9,016.00	
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OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick DFG See and Solve Further Education 16-18 Legal Services - Support Works to Allow Asset Transfers ILAC General Mental Health Support Engineer Works D.L.O Cont. Highways Waste Disposal PFI Grounds Maintenance Routine Works Public Health Salaries & Overheads Grounds Maintenance Routine Works Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations Childrens Services Family Hubs New Build & Major Works - Revenue Supporting People Grants Paid ICT & Digital Services Technology & Independence Air Quality Responsive Repairs - Revenue Domestic Abuse Grant Domestic Abuse Grant New Build & Major Works - Revenue Waste Disposal PFI IPS (Employment Programme) Vacant / Surplus Property Demolitions ICT & Digital Services Replacement Vehicles and Plant Hire New Build & Major Works - Capital SSMTR Substance Misuse Core Contract - DISC South Shields Community School PFI Waste Disposal PFI R&M Leisure Facilities Social Service Adaptations Social Service Adaptations Social Service Adaptations Social Service Adaptations Social Service Adaptations Social Service Adaptations	17-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025	E5,611.47 E6,145.76 E6,230.03 E6,400.00 E6,801.97 E6,928.00 E7,162.05 E8,665.00 E9,016.00 E9,016.00 E9,016.00 E9,016.00 E10,080.00 E10,080.00 E10,080.00 E10,466.75 E11,035.52 E11,060.04 E11,102.00 E11,532.39 E11,813.97 E17,150.40 E22,629.75 E29,289.64 E33,333.00 E33,333.00 E34,164.51 E34,591.85 E35,754.00 E38,060.76 E45,413.69 E44,691.85 E35,754.00 E38,060.70 E51,446.47 E141,012.75 E173,637.00 E430,820.92 E648,599.90 E540.00 E690.00 E694.00 E755.00	
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OOB Education Placements R&M Factories OOB Education Placements Road Resurfacing Locality 2 - Boldon/Bede/Biddick DFG See and Solve Further Education 16-18 Legal Services - Support Works to Allow Asset Transfers ILAC General ILAC General ILAC General ILAC General Mental Health Support Engineer Works D.L.O Cont. Highways Waste Disposal PFI Grounds Maintenance Routine Works Public Health Salaries & Overheads Grounds Maintenance Routine Works Fleet Management - Transport Operations Fleet Management - Transport Operations Childrens Services Family Hubs New Build & Major Works - Revenue Supporting People Grants Paid ICT & Digital Services Technology & Independence Air Quality Responsive Repairs - Revenue Domestic Abuse Grant Domestic Abuse Grant Domestic Abuse Grant Pis (Employment Programme) Vacant / Surplus Property Demolitions ICT & Digital Services Replacement Vehicles and Plant Hire New Build & Major Works - Capital SSMTR Substance Misuse Core Contract - DISC South Shields Community School PFI Waste Disposal PFI R&M Leisure Facilities Social Service Adaptations Social Service Ada	17-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025 20-Jan-2025	E5,611.47 E6,145.76 E6,230.03 E6,400.00 E6,801.97 E6,928.00 E7,162.05 E8,665.00 E9,016.00 E1,551.82 E12,936.33 E24,469.60 E24,872.80 E26,690.75 E9,289.64 E33,333.00 E33,333.00 E33,333.00 E33,333.00 E33,333.00 E34,164.51 E34,591.85 E35,754.00 E38,060.76 E43,016.90 E44,006.70 E51,446.47 E141,012.75 E173,637.00 E430,820.92 E648,599.90 E540.00 E600.00 E800.00 E800.00 E812.50	

North East Supported Tenancies Ltd	213300
North East Supported Tenancies Ltd	213300
Redacted - personal info	710020
North East Supported Tenancies Ltd	213300
North East Supported Tenancies Ltd	213300
Marsh Ltd	230800
Ring Ready 20007 Limited	820004
Dere Street Barristers North East Supported Tenancies Ltd	231100 213300
North East Supported Tenancies Ltd	213300
IntoPlaces Ltd	226820
Venn Group Ltd	231100
George Vardy Haulage	227000
George Vardy Haulage	227000
Newcross Healthcare Solutions Ltd	221005
Keyfort Group Ltd (formerly Neuro Pa	217740
Seating Matters	221420
Vita Direct Ltd	224400
Dere Street Barristers	231100
ACT Construction Services Limited	820004
ACT Construction Services Limited	820004
ACT Construction Services Limited	820004
NE & C Windows & Doors Ltd	255000
Hampton's Resourcing	220200
Melanie McQuade Counselling Hampton's Resourcing	214200 220200
Durham County Council	225106
Birch Tree Northern Limited	255000
AON Solutions UK Limited	230070
William Smith Group 1832 Ltd (forme	830009
Ring Ready 20007 Limited	820009
J T Dove Limited	255305
Etac Limited (Previously R82 UK Limite	221420
Hampton's Resourcing	220200
Redacted - personal info	710020
Nisai Virtual Academy Limited	217760
Cair (UK) Formally Known As Cair (UK)	221500
Cornerstone NE Adoption and Fosteri	213500
Cornerstone NE Adoption and Fosteri	213500
Intermedical UK Ltd	225000
Kip McGrath Education Centre - Sund	217740
Young Foundations Ltd	211150
Marsh Ltd	230800
Insignia NE LTD Dome Project Management Limited	709040 819571
RE:GEN Solutions Limited	820086
Young Foundations Ltd	211150
Reveal Media Ltd	255000
Land Use Consultants	236450
Young Foundations Ltd	211150
Knight Frank LLP	232808
Young Foundations Ltd	232808 211150
Young Foundations Ltd Waterman Infrastructure and Environ	211150 850000
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited	211150 850000 215412
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd	211150 850000 215412 819002
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training	211150 850000 215412 819002 216180
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers	211150 850000 215412 819002 216180 231100
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited	211150 850000 215412 819002 216180 231100 856530
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd	211150 850000 215412 819002 216180 231100 856530 213300
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd	211150 850000 215412 819002 216180 231100 856530 213300 213300
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd Newcross Healthcare Solutions Ltd	211150 850000 215412 819002 216180 231100 856530 213300 213300 213300
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd Newcross Healthcare Solutions Ltd North East Concrete Limited	211150 850000 215412 819002 216180 231100 856530 213300 213300
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd Newcross Healthcare Solutions Ltd	211150 850000 215412 819002 216180 231100 856530 213300 213300 221005 227630
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd Newcross Healthcare Solutions Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N	211150 850000 215412 819002 216180 231100 856530 213300 213300 221005 227630 228370
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group	211150 850000 215412 819002 216180 231100 856530 213300 213300 221005 227630 228370 226830
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited	211150 850000 215412 819002 216180 231100 856530 213300 221300 222005 228370 228370 228370 228300 225000 226830 225000
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited	211150 850000 215412 819002 216180 856530 213300 213300 221005 227630 226830 226830 226830 226830 226830
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited Your NRG Limited ACT Construction Services Limited	211150 850000 215412 819002 231100 856530 213300 221005 227630 227630 226830 226830 226830 226830 227000 227000 212095
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd	211150 850000 215412 819002 231100 856530 213300 213300 227630 228370 228370 226830 225000 226830 227000 227000 227000 227000
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group Your NRG Limited Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S)	211150 850000 215412 819002 216180 231100 856530 213300 221005 227630 226830 225000 226830 225000 227000 227000 212095 255305 225110
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited	211150 850000 215412 819002 231100 856530 213300 213300 227630 228370 228370 226830 225000 226830 227000 227000 227000 227000
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (Ltk) Ltd	211150 850000 215412 819002 216180 213100 856530 213300 221005 227630 226830 226830 226830 226830 227000 226830 227000 226830 227000 226830 225305 255305
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited	211150 85000 215412 819002 216180 231100 856530 213300 2213300 223300 226830 226830 226830 226830 226830 227000 212095 255305 222110 230440 230440 221500
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Itd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Ricardo Energy & Environment	211150 850000 215412 819002 216180 231100 856530 213300 221030 227630 226830 227000 226830 226830 227000 226830 227000 212095 225305 222110 23040 23040 221500 852031
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Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Itd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited	211150 85000 215412 819002 216180 213300 213300 221005 227630 228370 226830 227000 226830 227000 226830 227000 225305 22510 23040 2255000 225500 2255205
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Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Itd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited	211150 85000 215412 215412 216180 23100 213300 213300 227030 226830 227030 226830 225000 226830 225000 2255305 22110 852031 255000 852031 255000 225225 255305 228370 225285 225230 225305 22525 225305 22525 225305 22525 225305 22525 255305 22525 2255305 22555
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Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited	211150 85000 215412 216180 23100 24300 213300 221005 227630 228370 226830 225000 226830 227000 225000 225010 225010 230440 230440 255000 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 225305 22525 255305 225305 22525 255305 22525 255305 225305 22525 255305 22525 255305 225305 22525 255305 22525 255305 225305 225305 22525 255305 225305 225305 225305 22525 255305 225305 22525 255305 225305 225305 22525 235400 22525 225305 22525 225305 225305 22525 225305 225305 22525 22525 225305 225305 225305 22525 225305 225305 22525 225305 225305 22525 225305 225305 22525 225305 225305 225305 22525 235400 22525 225305 22525 225305 22525 225305 225305 225305 22525 255305 22535 225305 22535 235400 23
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Konstruct NE Ltd Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Don Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Notus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd	211150 85000 215412 216180 23100 24300 21300 227630 227630 228370 226830 227000 226830 227000 225000 225000 225000 225205 225210 230440 854500 255805 225805 225802 230440 854500 255805 255805 235805 225805 25
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited	211150 85000 215412 216180 23100 24300 213300 221005 227630 228370 226830 225000 226830 227000 225000 225010 225010 230440 230440 255000 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 22525 255305 225305 22525 255305 225305 22525 255305 22525 255305 225305 22525 255305 22525 255305 225305 22525 255305 22525 255305 225305 225305 22525 255305 225305 225305 225305 22525 255305 225305 22525 255305 225305 225305 22525 235400 22525 225305 22525 225305 225305 22525 225305 225305 22525 22525 225305 225305 225305 22525 225305 225305 22525 225305 225305 22525 225305 225305 22525 225305 225305 225305 22525 235400 22525 225305 22525 225305 22525 225305 225305 225305 22525 255305 22535 225305 22535 235400 23
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Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Dahn Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovote Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Myaythrough (formerly Humankind) H InspiredSpaces STAG (ProjectCO2) Lim	211150 850000 215412 216180 23100 243000 213000 227630 227630 228370 226830 225000 226830 225000 225000 225000 255305 225125 22525 2556 22576 22576 22576 22576 22576 22576 22576 22576
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Mguptongh (formerly Humankind) H Waythrough (formerly Humankind) H Waythrough (formerly Humankind) H Maythrough (formerly Humankind) H	211150 850000 215412 216180 23100 243000 213300 221005 227630 228370 226830 225000 226830 225000 225000 225000 230440 225205 225210 225205 225205 225202 230440 225202 225305 225210 225305 225210 225305 225305 225210 225305 225505 225505 225505 225505 22505 22505 22505 22505 225
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovote Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Waythrough (formerly Humankind) H	211150 850000 215412 216180 23100 243000 213300 227630 228370 226830 225000 226830 225000 226830 225000 225000 225000 225200 225200 22520 25200 25200 25200 25200 25200 25200 25200 25200 25200 255
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demoliton Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Waythrough (formerly Humankind) H Paert Access Ramps Ltd Peart Access Ramps Ltd	211150 85000 215412 216180 231100 856530 223005 227630 228070 226830 225000 225000 225000 227000 225000 227000 227000 22500 22500 22500 22510 22512 22520 225305 225305 225305 225305 225320 225320 225320 225580 25580
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Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Changing Lives (The Cyrenians S/S) Dahn Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovote Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Myaythrough (formerly Humankind) H Myaythrough (formerly Humankind) H Inspiredspaces STAG (ProjectCO2) Lim Gateshead Council FT Leisure Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd Postra Cyres Ramps Ltd Postra Cyres Ramps Ltd Posta Cyres Ramps Ltd Posta Council	211150 850000 215412 215412 216180 231000 213000 2213000 227630 227630 226830 225000 226830 227000 225000 225000 225000 225205 225210 225205 225210 225280 225280 225800 225900 25590
Young Foundations Ltd Waterman Infrastructure and Environ ACT Constructure context inited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolifoin Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Inspiredspaces STAG (ProjectCO2) Lim Gateshead Council FT Leisure Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd Pranks Portock Consulting DR Builders (North East) Limited	211150 85000 215412 216180 231100 856530 223005 227630 223005 225000 225000 225000 225000 225000 227000 227000 225000 22500 22510 22510 255205 22525 255305 22525 255305 225252 255305 225252 255305 225252 255305 225252 255305 225252 255305 225175 219701 228370 225180 255210 2255210 255200 255200 255205 255305 255210 255
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Inspiredspaces STAG (ProjectCO2) Lim Gateshead Council FT Leisure Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd Peart Access Ramps Ltd Prams Peak (Chris Crozier t/a)	211150 85000 215412 216180 231100 856530 213300 2213300 222630 222630 2258300 225000 225000 22500 225210 230440 225120 235400 225225 255305 225120 225282 255305 225120 225420 225520 225520 2255210 2255210 2255210 2255210 2255210 225520 255200 225520 255200 2
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Waythrough (formerly Humankind) H	211150 850000 215412 215412 216180 231000 243000 2213000 224030 227630 226830 225000 225000 225000 225000 225205 225100 225210 225202 225305 225205 225305 225205 225305 225205 225305 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 2255210 226885 856530 819000 224082 2408
Young Foundations Ltd Waterman Infrastructure and Environ ACT Constructure on Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) John Flowers Limited Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Waythrough (formerly Humankind) H Paert Access Ramps Ltd Peart Access Ramps Ltd Pinal Peak (Chris Crozier t/a) Total Resources (UK) Limited Ty L Wolseley UK Limited	211150 85000 215412 216180 231100 856530 213300 2213300 222630 222630 2258300 225000 225000 22500 225210 230440 225120 235400 225225 255305 225120 225282 255305 225120 225420 225520 225520 2255210 2255210 2255210 2255210 2255210 225520 255200 225520 255200 2
Young Foundations Ltd Waterman Infrastructure and Environ ACT Construction Services Limited Stannah Lift Services Ltd Phoenix Training Dere Street Barristers AM & B Wilson Limited North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Supported Tenancies Ltd North East Concrete Limited Remondis JBT Limited (previously kno Tivoli Group The Newcastle upon Tyne Hospitals N Tivoli Group Your NRG Limited ACT Construction Services Limited Electrical Compliance and Safety Ltd Changing Lives (The Cyrenians S/S) Egress Software Technologies Limited Tunstall Healthcare (UK) Ltd Ricardo Energy & Environment Konstruct NE Ltd Changing Lives (The Cyrenians S/S) Gateshead Council Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H MGL Demolition Limited Renovotec Limited Motus Group (UK) Ltd (Pentagon Mot Electrical Compliance and Safety Ltd Waythrough (formerly Humankind) H Waythrough (formerly Humankind) H	211150 850000 215412 216180 231300 213300 2213300 227630 226830 225000 226830 225000 226830 225000 225000 225205 225210 225205 22525 22525 22525 22525 22525 22525 22525 22525 22525 22525 22525 22525 22525 22525 22520 22528 22528 22528 22528 22528 22528 22529 22528 22529 22528 22529 22529 225210 22528 225200 225280 225280 225280 225280 225280 225290 225210 225280 225210 225210 225210 225210 225220 225210 225202 225210 225225 225210 225225 225210 225225 225210 225225 225210 255210 225210 255210 225220 255210 2

Revenue	STC231249
Revenue	STC231250
Revenue	STC231274
Revenue	STC231280
Revenue Revenue	STC231281 STC231299
Capital	STC231299 STC231341
Revenue	STC231341 STC231348
Revenue	STC231340
Revenue	STC231350
Revenue	STC231388
Revenue	STC231392
Revenue	STC231472
Revenue	STC231473
Revenue	STC231489
Revenue	STC231515
Revenue	STC231523
Revenue Revenue	STC231526 STC231538
Capital	STC231538 STC231544
Capital	STC231544
Capital	STC231558
Revenue	STC231568
Revenue	STC231575
Revenue	STC231584
Revenue	STC231592
Revenue	STC231615
Revenue	STC231673
Revenue	STC231757
Capital	STC231767
Capital Revenue	STC231776 STC231823
Revenue	STC231823 STC231908
Revenue	STC231908 STC231919
Revenue	STC231919 STC231924
Revenue	STC231924 STC231946
Revenue	STC231940
Revenue	STC231968
Revenue	STC231971
Revenue	STC232062
Revenue	STC232071
Revenue	STC232112
Revenue	STC232129
Revenue	STC232146
Capital	STC232158
Capital Revenue	STC232169 STC232177
Revenue	STC232177 STC232187
Revenue	STC232187 STC232201
Revenue	STC232213
Revenue	STC232262
Revenue	STC232268
Capital	STC232279
Revenue	STC232318
Capital	STC232325 STC232336
Revenue Revenue	STC232336 STC232389
Capital	STC232389 STC232391
Revenue	STC232409
Revenue	STC232410
Revenue	STC232446
Revenue	STC232466
Revenue	STC232487
Revenue	STC232491
Revenue	STC232493
Revenue	STC232504 STC232510
Revenue Revenue	STC232510 STC232602
Revenue	STC232602 STC232678
Revenue	STC232678
Revenue	STC232690
Revenue	STC232722
Revenue	STC232727
Capital	STC232749
Revenue	STC232769
Revenue	STC232796
Revenue	STC232797
Revenue	STC232803 STC232807
Revenue	
Revenue Capital	STC232813 STC232824
Revenue	STC232847
Capital	STC232854
Revenue	STC232862
Revenue	STC232935
Revenue	STC232948
Revenue	STC232965
Revenue	STC232967
Revenue	STC229559
Revenue	STC229716
Revenue	STC229822
Revenue	STC229912 STC229970
Revenue Capital	STC229970 STC230052
Capital	STC230052 STC230159
Revenue	STC230155
Capital	STC230198
Revenue	
nevenue	STC230208
Revenue	STC230252

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South Tyneside Council

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Home Care - Other Cases Highways & ST Homes Trading Subcontractors Purchase of Stock Items Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Adult Day Care Services School Travel Contracts External Trainers Services Capital Grants to Third Parties Adult Day Care Services Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Capital Sundry Costs Adult Day Care Services School Travel Contracts Financial Advisors & Expenses Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors School Travel Contracts Capital Grants to Third Parties . Legal Advisors School Support Services Capital Grants to Third Parties Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies **Entertainers Services** Capital Demolition Costs Consultancy Other Waste Disposal Voluntary Sector - Boarded Out Children Payments to Tree Maintenance Contractor Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Libraries and Leisure Adult Social Care Grant Payments - General Payments to Carers Highways & ST Homes Trading Subcontractors Payments to Carers Payments to Carers Payments to Carers Property Reactive / General Repairs Payments to Carers Payments to Carers Property Reactive / General Repairs Recovery of Overpaid Benefits Other Service Contracts & Supplies Other Service Contracts & Supplies Payments to Carers Other Service Contracts & Supplies Adult Day Care Services Grant Payments - General Payments to Carers Payments to Carers

Physical Support	20-Jan-2025	£917.80
Social Service Adaptations CES Pressure Nursing Alternating	20-Jan-2025 20-Jan-2025	£918.00 £988.00
New Build and Major Works Healthy Homes	20-Jan-2025	£1,035.43
New Build and Major Works Healthy Homes	20-Jan-2025	£1,108.60
Learning Disability Support Special Educational Needs Transport	20-Jan-2025 20-Jan-2025	£1,118.88 £1,200.00
Fitness Class Programmes	20-Jan-2025	£1,265.00
DFG See and Solve	20-Jan-2025	£1,296.00
Learning Disability Support Social Service Adaptations	20-Jan-2025 20-Jan-2025	£1,305.36
Social Service Adaptations	20-Jan-2025	£1,335.00 £1,652.00
South Shields Town Centre Regen	20-Jan-2025	£1,800.00
Learning Disability Support Special Educational Needs Transport	20-Jan-2025 20-Jan-2025	£2,051.98 £2,090.00
Debt Recovery Programme	20-Jan-2025	£2,144.43
Engineer Works D.L.O Cont. Highways	20-Jan-2025	£2,245.50
Responsive Repairs - Revenue Home to College Transport	20-Jan-2025 20-Jan-2025	£2,400.00 £2,400.00
DFG See and Solve	20-Jan-2025	£2,526.00
Legal Services - Support	20-Jan-2025	£2,800.00
Top Ups Independent Providers Post16 DFG See and Solve	20-Jan-2025 20-Jan-2025	£2,880.00 £3,727.00
Social Service Adaptations	20-Jan-2025	£4,559.00
Holiday Activities & Food Grant	20-Jan-2025	£6,630.00
Summer Festival Hebburn Town Centre Regeneration	20-Jan-2025 20-Jan-2025	£7,500.00 £8,882.50
Levelling Up Partnership Funding	20-Jan-2025	£9,787.50
Waste Disposal PFI	20-Jan-2025	£11,035.52
Out of Area Placements Tree Maintenance	20-Jan-2025 20-Jan-2025	£20,720.00 £22.011.40
Household Support Fund	20-Jan-2025	£25,000.00
Engineer Works D.L.O Cont. Highways	20-Jan-2025	£27,631.52
Out of Area Placements Leisure Facilities	20-Jan-2025 21-Jan-2025	£34,650.00 £3,171.22
Physical Support	21-Jan-2025	£93,538.81
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees Ukraine Refugees	21-Jan-2025 21-Jan-2025	£500.00 £500.00
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees Ukraine Refugees	21-Jan-2025 21-Jan-2025	£500.00 £500.00
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees Ukraine Refugees	21-Jan-2025 21-Jan-2025	£500.00 £500.00
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees	21-Jan-2025	£500.00
Ukraine Refugees Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£500.00 £501.76
Shared Lives - Carer Payments	21-Jan-2025	£501.81
Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£501.81
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£501.81 £501.81
Social Service Adaptations	21-Jan-2025	£515.00
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£549.12 £573.44
Shared Lives - Carer Payments	21-Jan-2025	£606.32
Hawthorne Service Charge	21-Jan-2025	£648.00
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£716.80 £716.80
Bents Exhibition Park	21-Jan-2025	£735.80
Housing Benefits Payments	21-Jan-2025	£887.43
Cemeteries and Crematoria Administration Cemeteries and Crematoria Administration	21-Jan-2025 21-Jan-2025	£895.00 £896.00
Shared Lives - Carer Payments	21-Jan-2025	£1,064.12
Shared Lives - Carer Payments	21-Jan-2025	£1,064.12
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£1,079.92 £1,079.92
Shared Lives - Carer Payments	21-Jan-2025	£1,085.04
The Place Learning Disability Support	21-Jan-2025	£1,146.20
Support Services	21-Jan-2025 21-Jan-2025	£1,212.12 £1,259.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£1,316.60 £1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
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Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
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Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£1,316.60 £1,316.60
Shared Lives - Carel Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60

Boomerang Healthcare Limited		
	221001	Revenue
Peart Access Ramps Ltd	255210	Revenue
Direct Healthcare Group	221430	Revenue
Shaun Matthias Limited	255008	Revenue
Shaun Matthias Limited Holder House CIC	255008 221004	Revenue Revenue
CD Passenger Services	218930	Revenue
Redacted - personal info	224082	Revenue
Peart Access Ramps Ltd	819002	Capital
Holder House CIC	221004	Revenue
Peart Access Ramps Ltd	255210	Revenue
Peart Access Ramps Ltd	255210	Revenue
Pinsent Masons LLP	828512	Capital
Holder House CIC	221004	Revenue
CD Passenger Services Oxygen Finance Limited	218930 238610	Revenue Revenue
Total Resources (UK) Limited t/a TM L	227630	Revenue
Birch Tree Northern Limited	255000	Revenue
CD Passenger Services	218950	Revenue
Peart Access Ramps Ltd	819002	Capital
Womble Bond Dickinson UK LLP (prev	231100	Revenue
Groundwork South Tyneside & Newca	217760	Revenue
Peart Access Ramps Ltd	819002	Capital
Peart Access Ramps Ltd	255210	Revenue
SPORTSKING COACHING NORTH EAST Fruit Pie Music Productions	219830 222840	Revenue Revenue
Thompsons of Prudhoe Limited	828503	Capital
Bloom Procurement Services	235614	Revenue
Remondis JBT Limited (previously kno	228370	Revenue
Cambian Group plc	213700	Revenue
Glendale Countryside Ltd Formally Gl	226790	Revenue
Hospitality & Hope	237107	Revenue
Newcastle City Council	227630	Revenue
Advocate Residential Services LTD	213700	Revenue
Siemens Financial	223940	Revenue
Springfield Care	221001 237056	Revenue Revenue
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Payments to Carers Postage Expenses Residential Care Grant Payments - General Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Purchase of Stock Items Highways & ST Homes Trading Subcontractors Residential Care Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Default Procurement Subjective Servicing/Electric Testing of Equipment Client Contributions - Residentia Payments to Carers Environmental Service Residential Care Purchase of Stock Items Highways & ST Homes Trading Subcontractors Residential Care Nursing Care Residential Care Residential Care Nursing Care **Residential Care** Nursing Care Highways & ST Homes Trading Subcontractors Residential Care Highways & ST Homes Trading Subcontractors Residential Care Respite Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies **Residential Care** Residential Care Respite Residential Care Residential Care Residential Care Residential Care Residential Care Accommodation Costs Accommodation Costs Accommodation Costs Accommodation Costs Residential Care Residential Care Nursing Care **Residential Care** Residential Care Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Nursing Care Residential Care Residential Care Broadband, Internet & Wi-fi Expenses Client Contributions - Residentia Highways & ST Homes Trading Subco Nursing Care Residential Care Residential Care Highways & ST Homes Trading Subcontractors Nursing Care Highways & ST Homes Trading Subcontractors Residential Care Voluntary Sector - Boarded Out Children **Residential Care** Residential Care Residential Care Resnite Independent Sector Payments Public Health

Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£1,316.60 £1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
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Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£1,316.60 £1,316.60
Shared Lives - Carer Payments	21-Jan-2025	£1,316.60
Council Elections	21-Jan-2025	£1,377.88
Physical Support	21-Jan-2025	£1,435.92
Ukraine Refugees	21-Jan-2025	£1,500.00
Commissioned Fostering Responsive Repairs - Revenue	21-Jan-2025 21-Jan-2025	£1,536.00 £1,540.00
Community Equipment Service	21-Jan-2025	£1,576.84
Responsive Repairs - Revenue	21-Jan-2025	£1,650.00
Learning Disability Support	21-Jan-2025	£1,693.00
R&M Regeneration & Property Responsive Repairs - Revenue	21-Jan-2025 21-Jan-2025	£1,745.34 £1,865.00
New Build & Major Works - Revenue	21-Jan-2025	£1,950.00
ICT & Digital Services	21-Jan-2025	£1,984.80
Physical Support	21-Jan-2025	£1,999.84
Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£2,007.24
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£2,007.24 £2.007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£2,007.24 £2,007.24
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£2,007.24 £2,007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments	21-Jan-2025	£2,007.24
Shared Lives - Carer Payments Shared Lives - Carer Payments	21-Jan-2025 21-Jan-2025	£2,007.24 £2,007.24
Environmental Protection	21-Jan-2025	£2,096.67
Physical Support	21-Jan-2025	£2,097.88
Community Equipment Service	21-Jan-2025	£2,243.60
Responsive Repairs - Revenue	21-Jan-2025	£2,305.00
Mental Health Support Physical Support	21-Jan-2025 21-Jan-2025	£2,369.44 £2,444.00
Physical Support	21-Jan-2025	£2,486.72
Physical Support	21-Jan-2025	£2,492.68
Physical Support	21-Jan-2025	£2,570.68
Physical Support Mental Health Support	21-Jan-2025 21-Jan-2025	£2,746.96 £2,747.48
Responsive Repairs - Revenue	21-Jan-2025	£2,750.00
Physical Support	21-Jan-2025	£2,750.12
Empty Homes - Revenue	21-Jan-2025	£2,940.00
Learning Disability Support	21-Jan-2025	£2,945.88
Responsive Repairs - Revenue Household Support Fund	21-Jan-2025 21-Jan-2025	£2,955.00 £3,000.00
Physical Support	21-Jan-2025	£3,022.60
Support with Memory and Cognition	21-Jan-2025	£3,056.00
Physical Support	21-Jan-2025	£3,279.96
Support with Memory and Cognition	21-Jan-2025 21-Jan-2025	£3,321.00
Physical Support Physical Support	21-Jan-2025 21-Jan-2025	£3,385.92 £3,385.92
Physical Support	21-Jan-2025	£3,385.92
Physical Support	21-Jan-2025	£3,386.04
Physical Support	21-Jan-2025	£3,401.72
Physical Support Physical Support	21-Jan-2025 21-Jan-2025	£3,425.68 £3,498.96
Physical Support Physical Support	21-Jan-2025 21-Jan-2025	£3,498.96 £3,499.36
Learning Disability Support	21-Jan-2025	£3,505.64
Supporting People Grants Paid	21-Jan-2025	£3,602.33
Supporting People Grants Paid	21-Jan-2025	£3,602.33
Supporting People Grants Paid Supporting People Grants Paid	21-Jan-2025 21-Jan-2025	£3,602.33 £3,602.33
Learning Disability Support	21-Jan-2025	£3,715.28
Support with Memory and Cognition	21-Jan-2025	£3,788.68
Support with Memory and Cognition	21-Jan-2025	£4,255.72
Learning Disability Support	21-Jan-2025	£4,510.28
Physical Support New Build and Major Works Healthy Homes	21-Jan-2025 21-Jan-2025	£4,546.40 £4,611.47
Commissioned Fostering	21-Jan-2025	£4,614.26
Support with Memory and Cognition	21-Jan-2025	£4,670.44
Physical Support	21-Jan-2025	£4,696.00
Learning Disability Support	21-Jan-2025	£4,939.28
Childrens Services Family Hubs Physical Support	21-Jan-2025 21-Jan-2025	£5,062.86 £5,306.40
New Build & Major Works - Revenue	21-Jan-2025	£5,665.30
Mental Health Support	21-Jan-2025	£5,934.36
Physical Support	21-Jan-2025	£5,980.00
Learning Disability Support Empty Homes - Revenue	21-Jan-2025 21-Jan-2025	£5,997.88 £6.014.20
Empty Homes - Revenue Physical Support	21-Jan-2025 21-Jan-2025	£6,014.20 £6,466.16
Responsive Repairs - Revenue	21-Jan-2025	£6,534.00
Learning Disability Support	21-Jan-2025	£6,538.12
Commissioned Fostering		
	21-Jan-2025	£6,641.53
Learning Disability Support	21-Jan-2025 21-Jan-2025	£6,694.72
Learning Disability Support Learning Disability Support	21-Jan-2025 21-Jan-2025 21-Jan-2025	£6,694.72 £6,788.44
Learning Disability Support	21-Jan-2025 21-Jan-2025	£6,694.72

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| Aimrange (NE) Ltd | 255000 | Revenue

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| Nottingham Rehab Supplies (NRS Hea | 221420 | Revenue

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| North East Autism Society | 221004 | Revenue

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| Blaydon Communications Limited | 232810 | Revenue

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| Orbis Protect Limited (formerly Sitex (| 255305 | Revenue

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| BT - British Telecommunications PLC | 230440 | Revenue

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| Wellburn Care Homes | 221001 | Revenue

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| West Hall Boarding Kennels and Liver | 236150 | Revenue

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| Hadrian Healthcare Ltd | 221001 | Revenue

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| Indigo Care Services Ltd | 221001 | Revenue

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| Malhotra Group Ltd & Associated Cor | 221001 | Revenue

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Roseberry Care Centres
St Cuthberts Care
Hawksbury Holdings Limited
Gainford Care Homes Ltd
Marton Care Limited
Memory Lane Care Homes Ltd
Regents View Care Homes
Scottlyn - Park View Care
Mental Health Matters
Mental Health Matters
Naters
Alace Community Trust
Anchor Hanover Group
Roseberry Care Centres
Salutem Shared Services Limited
Hof Longe Residential Home
MGM Limited
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Mental Health Matters
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Linkage Community Trust
Anchor Hanover Group
Roseberry Care Centres
Salutem Shared Services Limited
Prideaux House Care Limited
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Learning Disability Support	21-Jan-2025	£7,538.24	
Learning Disability Support	21-Jan-2025	£7,721.60	
Mental Health Support	21-Jan-2025	£7,753.00	
Mental Health Support Learning Disability Support	21-Jan-2025 21-Jan-2025	£7,760.00 £7,765.52	
Physical Support	21-Jan-2025	£7,980.00	
Physical Support	21-Jan-2025	£8,314.65	
Mental Health Support	21-Jan-2025	£8,568.00	
Mental Health Support Engineer Works D.L.O Cont. Highways	21-Jan-2025 21-Jan-2025	£8,607.92 £8,869.14	
Support with Memory and Cognition	21-Jan-2025	£8,986.56	
Learning Disability Support	21-Jan-2025	£9,032.16	
Physical Support	21-Jan-2025	£9,340.88	
Learning Disability Support Levelling Up Fund Capacity Funding	21-Jan-2025 21-Jan-2025	£9,534.40 £10,000.00	
Support with Memory and Cognition	21-Jan-2025	£10,270.80	
Physical Support	21-Jan-2025	£10,336.46	
Mental Health Support	21-Jan-2025	£10,538.60	
Learning Disability Support Learning Disability Support	21-Jan-2025 21-Jan-2025	£10,575.32 £11,613.12	
Physical Support	21-Jan-2025	£11,679.92	
Physical Support	21-Jan-2025	£12,329.97	
Learning Disability Support	21-Jan-2025	£12,517.05	
Learning Disability Support	21-Jan-2025	£13,180.60	
Learning Disability Support Learning Disability Support	21-Jan-2025 21-Jan-2025	£13,553.20 £13,638.24	
Physical Support	21-Jan-2025	£13,852.43	
Physical Support	21-Jan-2025	£14,131.60	
Learning Disability Support	21-Jan-2025	£14,277.68	
Physical Support Support with Memory and Cognition	21-Jan-2025 21-Jan-2025	£14,295.36 £14,832.88	
Mental Health Support	21-Jan-2025 21-Jan-2025	£16,080.12	
Physical Support	21-Jan-2025	£16,319.40	
Empty Homes - Revenue	21-Jan-2025	£16,854.35	
Support with Memory and Cognition Learning Disability Support	21-Jan-2025 21-Jan-2025	£19,264.12 £19,798.24	
Mental Health Support	21-Jan-2025	£22,173.78	
Engineer Works D.L.O Cont. Highways	21-Jan-2025	£22,922.54	
Mental Health Support	21-Jan-2025	£23,137.96	
Physical Support	21-Jan-2025	£25,231.72	
Physical Support Learning Disability Support	21-Jan-2025 21-Jan-2025	£28,506.50 £31,000.00	
Physical Support	21-Jan-2025	£31,203.21	
Support with Memory and Cognition	21-Jan-2025	£31,244.88	
Learning Disability Support	21-Jan-2025	£31,926.60	
Learning Disability Support Mental Health Support	21-Jan-2025 21-Jan-2025	£35,045.18 £36,792.25	
Physical Support	21-Jan-2025	£44,119.50	
Learning Disability Support	21-Jan-2025	£46,602.92	
Special Educational Needs Transport	21-Jan-2025	£50,000.00	
Learning Disability Support Learning Disability Support	21-Jan-2025 21-Jan-2025	£52,213.26 £54.474.78	
Learning Disability Support	21-Jan-2025	£54,553.36	
Learning Disability Support	21-Jan-2025	£55,996.01	
Mental Health Support	21-Jan-2025	£61,248.51	
Learning Disability Support Physical Support	21-Jan-2025 21-Jan-2025	£62,245.72 £73,089.12	
Physical Support	21-Jan-2025	£78,408.77	
Mental Health Support	21-Jan-2025	£81,004.60	
Support with Memory and Cognition	21-Jan-2025	£85,768.58	
Mental Health Support Support with Memory and Cognition	21-Jan-2025 21-Jan-2025	£90,462.65 £93,670.93	
Learning Disability Support	21-Jan-2025	£96,368.46	
Mental Health Support	21-Jan-2025	£96,944.40	
Support with Memory and Cognition	21-Jan-2025	£97,233.06	
Physical Support Support with Memory and Cognition	21-Jan-2025 21-Jan-2025	£98,108.64 £98,517.51	
Physical Support	21-Jan-2025	£99,230.65	
Learning Disability Support	21-Jan-2025	£101,101.88	
Vacant / Surplus Property Demolitions	21-Jan-2025	£102,790.00	
Physical Support Learning Disability Support	21-Jan-2025 21-Jan-2025	£106,437.82 £121,711.32	
Support with Memory and Cognition	21-Jan-2025	£129,643.28	
Support with Memory and Cognition	21-Jan-2025	£131,735.62	
Physical Support	21-Jan-2025	£138,107.28	
Physical Support Physical Support	21-Jan-2025 21-Jan-2025	£159,063.06 £160,269.33	
Physical Support	21-Jan-2025	£164,704.64	
Physical Support	21-Jan-2025	£166,773.32	
Physical Support	21-Jan-2025	£172,552.48	
Physical Support Support with Memory and Cognition	21-Jan-2025 21-Jan-2025	£174,701.70 £180,277.69	
Learning Disability Support	21-Jan-2025	£204,824.97	
Neighbourhood Team South	22-Jan-2025	£500.50	
Learning Disability Support	22-Jan-2025	£504.64	
Resurfacing of Car Parks Responsive Repairs - Revenue	22-Jan-2025 22-Jan-2025	£505.00 £540.00	
Housing Solutions	22-Jan-2025 22-Jan-2025	£541.67	
New Build and Major Works Healthy Homes	22-Jan-2025	£556.50	
Learning Disability Support	22-Jan-2025	£577.08	
Neighbourhood Team South	22-Jan-2025	£578.40	
Responsive Repairs - Revenue Locality 3 - Day Care (Marine Park)	22-Jan-2025 22-Jan-2025	£597.00 £631.98	
Responsive Repairs - Revenue	22-Jan-2025	£677.00	
Housing Solutions	22-Jan-2025	£700.00	
Responsive Repairs - Revenue	22-Jan-2025	£702.89	
Specialist Services - Revenue ICT & Digital Services	22-Jan-2025 22-Jan-2025	£715.00 £717.60	
Specialist Services - Capital	22-Jan-2025	£725.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£737.00	

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New Build and Major Works Healthy Homes	22-Jan-2025	£737.00	
Engineer Works D.L.O Cont. Highways	22-Jan-2025	£779.70	
R&M Regeneration & Property Housing Solutions	22-Jan-2025 22-Jan-2025	£786.25 £800.00	
Housing Solutions	22-Jan-2025	£800.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£804.00	
Road Resurfacing Learning Disability Support	22-Jan-2025 22-Jan-2025	£812.50 £824.40	
Learning Disability Support	22-Jan-2025	£824.40	
Learning Disability Support	22-Jan-2025	£824.40	
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	22-Jan-2025 22-Jan-2025	£837.50 £837.50	
New Build and Major Works Healthy Homes	22-Jan-2025	£837.50	
Learning Disability Support	22-Jan-2025	£845.00	
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	22-Jan-2025 22-Jan-2025	£871.00 £871.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£871.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£904.50	
New Build and Major Works Healthy Homes	22-Jan-2025	£904.50	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£920.84 £920.84	
New Build and Major Works Healthy Homes	22-Jan-2025	£938.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£938.00	
New Build and Major Works Healthy Homes Bus Service Improvement Plan (BSIP)	22-Jan-2025 22-Jan-2025	£938.00 £1,000.00	
New Build & Major Works - Revenue	22-Jan-2025	£1,005.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,005.00	
Childrens Services Family Hubs	22-Jan-2025 22-Jan-2025	£1,026.45	
R&M Non Factory Units Internal Audit	22-Jan-2025 22-Jan-2025	£1,039.00 £1,050.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,080.80	
Physical Support	22-Jan-2025	£1,087.24	
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	22-Jan-2025 22-Jan-2025	£1,105.50 £1,139.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,139.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,139.00	
New Build and Major Works Healthy Homes New Build and Major Works Healthy Homes	22-Jan-2025 22-Jan-2025	£1,172.50 £1.172.50	
New Build & Major Works - Revenue	22-Jan-2025	£1,206.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,239.50	
New Build and Major Works Healthy Homes Physical Support	22-Jan-2025 22-Jan-2025	£1,239.50 £1,242.56	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,273.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,273.00	
Physical Support	22-Jan-2025	£1,284.92	
Childrens Home Grant Street Jarrow - Council Specialist Services - Revenue	22-Jan-2025 22-Jan-2025	£1,335.91 £1,356.00	
Housing Solutions	22-Jan-2025	£1,408.33	
Housing Solutions	22-Jan-2025	£1,408.33	
Housing Solutions Specialist Services - Capital	22-Jan-2025 22-Jan-2025	£1,408.33 £1,450.00	
New Build and Major Works Healthy Homes	22-Jan-2025	£1,507.50	
Housing Solutions	22-Jan-2025	£1,516.67	
Commissioned Fostering Housing Solutions	22-Jan-2025 22-Jan-2025	£1,536.00 £1,633.33	
Housing Solutions	22-Jan-2025	£1,700.00	
Head of Adult Services	22-Jan-2025	£1,724.13	
Housing Solutions Mortimer School Additional Provision	22-Jan-2025 22-Jan-2025	£1,750.00 £1,824.00	
R&M Factories	22-Jan-2025	£1,824.00 £1,830.00	
Engineer Works D.L.O Cont. Highways	22-Jan-2025	£1,842.00	
Legal Services - Support	22-Jan-2025	£1,912.68	
Hebburn Town Centre Regeneration Responsive Repairs - Revenue	22-Jan-2025 22-Jan-2025	£2,347.62 £2,390.00	
Learning Disability Support	22-Jan-2025	£2,681.84	
PS Management	22-Jan-2025	£2,700.29	
Coroners Service New Build and Major Works Healthy Homes	22-Jan-2025 22-Jan-2025	£2,729.87 £2,780.50	
Learning Disability Support	22-Jan-2025	£2,786.40	
Legal Services - Support	22-Jan-2025	£2,800.00	
Head of Adult Services Learning Disability Support	22-Jan-2025 22-Jan-2025	£2,982.95 £2,995.04	
R&M Leisure Facilities	22-Jan-2025	£3,020.80	
The Place	22-Jan-2025	£3,125.00	
Learning Disability Support Head of Adult Services	22-Jan-2025 22-Jan-2025	£3,132.72	
Learning Disability Support	22-Jan-2025	£3,160.90 £3,173.96	
Learning Disability Support	22-Jan-2025	£3,173.96	
Head of Adult Services	22-Jan-2025	£3,218.40	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£3,256.40 £3,256.40	
Learning Disability Support	22-Jan-2025	£3,421.28	
Learning Disability Support	22-Jan-2025	£3,503.72	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£3,532.48 £3,532.48	
Learning Disability Support	22-Jan-2025	£3,532.48	
Learning Disability Support	22-Jan-2025	£3,532.48	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£3,532.48 £3,532.48	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£3,532.48 £3,532.48	
Learning Disability Support	22-Jan-2025	£3,532.48	
Head of Adult Services	22-Jan-2025	£3,611.10	
Energy Recharges Learning Disability Support	22-Jan-2025 22-Jan-2025	£3,673.47 £3,689.20	
Learning Disability Support	22-Jan-2025	£4,122.00	
Car Park Improvements Lines and Signs	22-Jan-2025	£4,155.00	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£4,210.32 £4,210.32	
Learning Disability Support	22-Jan-2025	£4,328.12	
Learning Disability Support	22-Jan-2025	£4,328.12	

Storm Tempest	255008
Jack Coupe & Sons Limited t/a Coupel	227630
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Storm Tempest	255008
Total Resources (UK) Limited t/a TM L	850000
Mencap	221004
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Storm Tempest Total Resources (UK) Limited t/a TM L	255008 236601
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Storm Tempest	255008
Homefair Blinds (UK) Ltd	212095
YCS Construction Limited	232805
Vivid Resourcing, a division of G2V Re Mouldex Ltd	230910
Boomerang Healthcare Limited	255008 221001
Storm Tempest	255008
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Boomerang Healthcare Limited	221001
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Boomerang Healthcare Limited Bloom Procurement Services	819700
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YCS Construction Limited	232808
Total Resources (UK) Limited t/a TM L	227630
Sellick Partnership Group Ltd - North	231100
Thompsons of Prudhoe Limited Aimrange (NE) Ltd	828503 255000
Mencap	255000
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Civica UK Limited	237020
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Learning Disability Support	22-Jan-2025	£4,616.64	
Learning Disability Support	22-Jan-2025	£4,616.64	
Learning Disability Support	22-Jan-2025	£4,843.36	
Learning Disability Support Specialist Services - Capital	22-Jan-2025 22-Jan-2025	£4,863.96 £4,880.00	
Learning Disability Support	22-Jan-2025	£5,317.40	
New Build and Major Works Healthy Homes	22-Jan-2025	£5,761.50	
CP – Monkton Stadium Floodlight Supply Cable Replacement	22-Jan-2025	£5,800.00	
Learning Disability Support Learning Disability Support	22-Jan-2025 22-Jan-2025	£5,853.24	
Learning Disability Support	22-Jan-2025 22-Jan-2025	£5,992.00 £5,992.00	
Learning Disability Support	22-Jan-2025	£5,992.00	
Learning Disability Support	22-Jan-2025	£5,992.00	
Learning Disability Support	22-Jan-2025	£6,347.88	
Learning Disability Support Children with Disability Team	22-Jan-2025 22-Jan-2025	£6,389.12 £6,605.88	
Learning Disability Support	22-Jan-2025	£7,276.00	
Winter Maintenance	22-Jan-2025	£7,312.41	
Learning Disability Support	22-Jan-2025	£8,656.20	
Learning Disability Support Smoking - Active Interventions	22-Jan-2025 22-Jan-2025	£8,656.20 £10,869.23	
Learning Disability Support	22-Jan-2025	£11,331.36	
Learning Disability Support	22-Jan-2025	£11,493.90	
Foxdens - short breaks for children looked after	22-Jan-2025	£11,940.00	
Learning Disability Support	22-Jan-2025	£12,188.68	
Central Composting Out of Area Placements	22-Jan-2025 22-Jan-2025	£16,642.01 £17,271.43	
Learning Disability Support	22-Jan-2025	£21,269.52	
Joint Waste Partnership Costs	22-Jan-2025	£25,828.46	
Learning Disability Support	22-Jan-2025	£27,422.82	
Learning Disability Support Recycling Village	22-Jan-2025 22-Jan-2025	£31,444.12 £50,188.83	
Winter Maintenance	22-Jan-2025 22-Jan-2025	£54,276.44	
Energy Recharges	22-Jan-2025	£125,923.18	
Energy Recharges	22-Jan-2025	£172,064.66	
Cultural Partnership	23-Jan-2025	£500.00	
Riverside CES Pressure Nursing Alternating	23-Jan-2025 23-Jan-2025	£500.00 £582.40	
Business Incubation : South Shields Business	23-Jan-2025	£614.32	
Council Tax and Business Rates Collection	23-Jan-2025	£778.12	
Head of Children & Families Social Care	23-Jan-2025	£780.00	
Learning Disability Support Estate Management - Riverside	23-Jan-2025 23-Jan-2025	£810.00 £832.82	
New Build and Major Works Healthy Homes	23-Jan-2025	£855.83	
New Build & Major Works - Capital	23-Jan-2025	£940.14	
Engineer Works D.L.O Cont. Highways	23-Jan-2025	£948.00	
CES Pressure Nursing Alternating	23-Jan-2025	£988.00	
The Place Riverside	23-Jan-2025 23-Jan-2025	£1,000.00 £1,000.00	
Holiday Activities & Food Grant	23-Jan-2025	£1,095.00	
Home to College Transport	23-Jan-2025	£1,160.00	
Special Educational Needs Transport	23-Jan-2025	£1,200.00	
Commissioned Fostering	23-Jan-2025	£1,266.79	
Learning Disability Support Holiday Activities & Food Grant	23-Jan-2025 23-Jan-2025	£1,272.44 £1,502.00	
Learning Disability Support	23-Jan-2025	£1,590.55	
Special Educational Needs Transport	23-Jan-2025	£1,680.00	
Haven Point	23-Jan-2025	£1,755.00	
Special Educational Needs Transport CARE ACADEMY	23-Jan-2025 23-Jan-2025	£1,780.00 £1,895.20	
Holiday Activities & Food Grant	23-Jan-2025	£2,000.00	
Special Educational Needs Transport	23-Jan-2025	£2,100.00	
Special Educational Needs Transport	23-Jan-2025	£2,200.00	
CP Toilet Bents Park	23-Jan-2025	£2,400.00	
Head of Adult Services			
Structural Programme - Cussins Non Trade	23-Jan-2025 23-Jan-2025	£2,858.00	
Structural Programme - Cussins Non Trade Special Educational Needs Transport	23-Jan-2025 23-Jan-2025 23-Jan-2025		
-	23-Jan-2025	£2,858.00 £3,250.00	
Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£2,858.00 £3,250.00 £3,300.00 £3,380.00 £3,420.00	
Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Commissioned Fostering	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£2,858.00 £3,250.00 £3,300.00 £3,380.00 £3,420.00 £4,032.56	
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Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£2,858.00 £3,250.00 £3,380.00 £3,380.00 £4,032.56 £4,032.56 £4,032.56 £4,218.48 £4,514.84	
Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering ILAC General	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£2,858.00 £3,250.00 £3,300.00 £3,380.00 £4,032.56 £4,032.56 £4,032.56 £4,032.56 £4,218.48 £4,514.84 £4,700.00	
Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering ILAC General New Build & Major Works - Revenue	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£2,858.00 £3,250.00 £3,300.00 £3,380.00 £4,032.56 £4,032.56 £4,032.56 £4,032.56 £4,218.48 £4,514.84 £4,700.00 £5,185.50	
Special Educational Needs Transport Special Educational Needs Transport Special Educational Needs Transport Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering ILAC General	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£2,858.00 £3,250.00 £3,300.00 £3,380.00 £4,032.56 £4,032.56 £4,032.56 £4,032.56 £4,218.48 £4,514.84 £4,700.00	
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Mencap	221004
Mencap	221004
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Safe Strip UK Ltd	255801
Mencap	221004
Straightline NE Limited YCS Construction Limited	255008 820362
Mencap	221004
Mencap Mencap	221004 221004
Thornbury Nursing & Community Serv	213100
Mencap	221004
Aimrange (NE) Ltd	227790
Mencap	221004
Mencap Durham County Council	221004 225100
United Response	221004
United Response	221004
Vic Young (South Shields) Ltd	224221
Mencap	221004
Gateshead Council Paddock House Ltd	228380 213700
United Response	221004
Gateshead Council	228420
United Response	221004
United Response	221004
Gateshead Council	228400
Aimrange (NE) Ltd EDF Energy Customers plc	227790 238500
EDF Energy Customers plc	238500
Apna Ghar	222831
Simonside Art Group - Mak Walters	222893
Direct Healthcare Group	221430
CDS Security and Fire Ltd (formerly CL	235965
Royal Mail Stone Technologies Ltd	230140 212050
Your Voice Counts	221004
Low Fell Removals	708430
Shaun Matthias Limited	255008
BES Group Electrical Ltd (formally Lan	255803
Total Resources (UK) Limited t/a TM L Direct Healthcare Group	227630 221430
RJH Design	214200
The Charlie and Carter Foundation	222893
South Shields FC Foundation Limited	219830
Lotus Travel NE Ltd	218950
Lotus Travel NE Ltd Foster Care Associates - North East	218930 213500
North Star previously Endeavour Hou	221004
Hebburn Town Football Club	219830
North Star previously Endeavour Hou:	221004
Lotus Travel NE Ltd Spectrum Industrial Ltd	218930 222950
Lotus Travel NE Ltd	222950
Stone Technologies Ltd	220846
Amandeep Atkar (Ultimate Fun Coach	219830
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
YCS Construction Limited DAC Beachcroft Claims Ltd	854534 220200
Jane Darbyshire & David Kendall Ltd (.	806668
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
Foster Care Associates - North East Foster Care Associates - North East	213500 213500
Foster Care Associates - North East	213500
Foster Care Associates - North East	213500
Swiis Foster Care Ltd	213500
Lotus Travel NE Ltd	213300
Electrical Compliance and Safety Ltd Redacted - personal info	255305 999999
Stone Technologies Ltd	220846
Lotus Travel NE Ltd	213300
NHS North of England Commissioning	225000
Electrical Compliance and Safety Ltd	255803
BT Openreach Plc Lotus Travel NE Ltd	819701 218930
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
We Care Bespoke Ltd	213700
Durham and Newcastle Diocesan Lear	211100
Lotus Travel NE Ltd Lotus Travel NE Ltd	218930 218930
Embleton Hall Dairies Ltd	218930
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
Lotus Travel NE Ltd	218930
Magnit Global GRI Limited (formerly (Key Subject Tuition	238650
TSUK Interiors Limited	
	217760 232836
Redacted - personal info	
Premier Scaffolding Services Ltd	232836 710020 255803
Premier Scaffolding Services Ltd Newcross Healthcare Solutions Ltd	232836 710020 255803 221005
Premier Scaffolding Services Ltd	232836 710020 255803

Revenue	STC232107
Revenue Revenue	STC232108 STC232131
Revenue	STC232131
Revenue	STC232141
Revenue Revenue	STC232191 STC232222
Capital	STC232228
Revenue	STC232233
Revenue Revenue	STC232246 STC232247
Revenue	STC232247 STC232248
Revenue	STC232249
Revenue Revenue	STC232272 STC232278
Revenue	STC232278 STC232300
Revenue	STC232339
Revenue Revenue	STC232342 STC232387
Revenue	STC232387
Revenue	STC232480
Revenue Revenue	STC232496 STC232503
Revenue	STC232503
Revenue	STC232520
Revenue Revenue	STC232594 STC232603
Revenue	STC232681
Revenue	STC232735
Revenue	STC232758 STC232787
Revenue Revenue	STC232787 STC232857
Revenue	STC232868
Revenue	STC232926
Revenue Revenue	STC232944 STC229455
Revenue	STC229456
Revenue	STC229653
Revenue Revenue	STC229728 STC230116
Revenue	STC230129
Revenue	STC230188
Revenue Revenue	STC230241 STC230275
Revenue	STC230426
Revenue	STC230432
Revenue Revenue	STC230495 STC230519
Revenue	STC230520
Revenue	STC230642
Revenue Revenue	STC230711 STC230763
Revenue	STC230831
Revenue	STC230841
Revenue Revenue	STC231085 STC231150
Revenue	STC231207
Revenue	STC231253
Revenue Revenue	STC231265 STC231345
Revenue	STC231389
Revenue	STC231444
Revenue Capital	STC231496 STC231587
Revenue	STC231733
Capital	STC231837
Revenue Revenue	STC231849 STC231858
Revenue	STC231870
Revenue Revenue	STC231988
Revenue	STC231989 STC231990
Revenue	STC232027
Revenue	STC232085
Revenue Revenue	STC232121 STC232181
Balance Sheet	STC232197
Revenue	STC232211
Revenue Revenue	STC232258 STC232331
Revenue	STC232364
Capital	STC232377
Revenue Revenue	STC232390 STC232392
Revenue	STC232412
Revenue	STC232470
Revenue Revenue	STC232531 STC232562
Revenue	STC232562 STC232667
Revenue	STC232716
Revenue Revenue	STC232746 STC232788
Revenue	STC232788 STC232898
Revenue	STC232943
Revenue	JAN2025-007
Revenue Revenue	STC229648 STC229649
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Revenue	STC229789
Revenue	STC229805

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Hire of Plant, Scaffolding & Skips Home Care - Other Cases Property Reactive / General Repairs Housing Rent Suspense - Refunds Furniture & Equipment - General Home Care - Other Cases Home Care - Other Cases Agency Staff - Non-Teachers Debtors - Pav Advances Debtors - Pay Advances Property Planned Maintenance Debtors - Pay Advances Staff Advertising Agency Staff - Non-Teachers Valuation Services Other Service Contracts & Supplies Default Procurement Subjective Home Care - Other Cases Home Care - Other Cases Voluntary Sector - Boarded Out Children Housing Rent Suspense - Refunds Capital Enhancement Costs Rents Paid - General Recharges from STC Cleaning Services Highways & ST Homes Trading Subcontractors Capital Advisors & Consultants Fees Highways External Income Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Housing Rent Suspense - Refunds Purchase of Stock Items Home Care - Other Cases Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Agency Staff - Non-Teachers Agency Staff - Non-Teachers Home Care - Other Cases Home Care - Other Cases Housing Rent Suspense - Refunds Furniture & Equipment - General Payments to Academies Home Care - Other Cases Free Meals Payments Agency Staff - Non-Teachers Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Consultancy Free Meals Payments Supported Living Home Care - Other Cases Payments to Academies Home Care - Other Cases Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Home Care - Other Cases Supported Living Payments to Academies Payments to Academie Home Care - Other Cases Home Care - Other Cases Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Payments to Academies Home Care - Other Cases Hire of Plant, Scaffolding & Skips Payments to Academies Payments to Academies Capital Advisors & Consultants Fees Capital Enhancement Costs Subscriptions Default Procurement Subjective Default Procurement Subjective Payments to Academies Supported Living Supported Living Supported Living PFI Unitary Charge - Fixed Corporate Finance Postage Expenses Other Service Contracts & Supplies Nursing Care Nursing Care Nursing Care Other Service Contracts & Supplies Property Reactive / General Repairs Creditors Court Orders Nursing Care Gas Charges Creditors Court Orders Legal Advisors Creditors Unite Purchase of Stock Items Creditors GMB Staving Put Placements Staying Put Placements

Responsive Repairs - Revenue	24-Jan-2025	£650.00
Physical Support R&M Schools Buyback	24-Jan-2025 24-Jan-2025	£662.68 £750.00
Tenants Refunds	24-Jan-2025	£766.35
Childrens Services Family Hubs	24-Jan-2025	£786.00
Physical Support Physical Support	24-Jan-2025 24-Jan-2025	£786.66 £786.66
Borrowdale House Staffing	24-Jan-2025	£808.50
Balance Sheet Corporate Finance Balance Sheet Corporate Finance	24-Jan-2025 24-Jan-2025	£820.00 £820.00
R&M Schools Buyback	24-Jan-2025	£836.08
Balance Sheet Corporate Finance	24-Jan-2025	£875.00
Director of Business and Resources Borrowdale House Staffing	24-Jan-2025 24-Jan-2025	£950.00 £970.20
Rents Rates and Taxes	24-Jan-2025	£1,057.50
Children with Disability Team New Build & Major Works - Revenue	24-Jan-2025 24-Jan-2025	£1,080.00 £1,088.00
Physical Support	24-Jan-2025	£1,124.12
Physical Support	24-Jan-2025	£1,124.12
Out of Area Placements Tenants Refunds	24-Jan-2025 24-Jan-2025	£1,150.00 £1,199.84
Playing Fields Strategies	24-Jan-2025	£1,266.74
Learning Disability Support Estate Management - West Shields	24-Jan-2025 24-Jan-2025	£1,272.44 £1,280.00
Responsive Repairs - Revenue	24-Jan-2025	£1,300.00
Mortimer School Additional Provision	24-Jan-2025	£1,363.00
Engineer Works D.L.O Cont. Highways Borrowdale House Staffing	24-Jan-2025 24-Jan-2025	£1,470.00 £1,593.90
Borrowdale House Staffing	24-Jan-2025	£1,617.00
Pupil Support	24-Jan-2025	£1,680.00
Head of Children & Families Social Care Tenants Refunds	24-Jan-2025 24-Jan-2025	£1,730.10 £1,730.41
CES Pressure Nursing Alternating	24-Jan-2025	£1,810.00
Mental Health Support Out of Area Placements	24-Jan-2025 24-Jan-2025	£1,919.50 £2,296.17
Commissioned Fostering	24-Jan-2025	£2,296.17 £2,296.17
Commissioned Fostering	24-Jan-2025	£2,296.17
Borrowdale House Staffing Legal Services - Support	24-Jan-2025 24-Jan-2025	£2,321.55 £2,338.00
Physical Support	24-Jan-2025	£2,378.00
Physical Support	24-Jan-2025	£2,436.00
Tenants Refunds Locality 1 - Jarrow/Primrose/Hebburn	24-Jan-2025 24-Jan-2025	£2,490.16 £2,562.00
Household Support Fund	24-Jan-2025	£2,700.00
Physical Support Household Support Fund	24-Jan-2025 24-Jan-2025	£2,774.34 £2,774.64
Borrowdale House Staffing	24-Jan-2025	£2,795.10
Borrowdale House Staffing	24-Jan-2025	£2,910.60
Commissioned Fostering Commissioned Fostering	24-Jan-2025 24-Jan-2025	£3,061.56 £3,061.56
Planning	24-Jan-2025	£3,120.00
Household Support Fund	24-Jan-2025 24-Jan-2025	£3,240.00
Learning Disability Support Physical Support	24-Jan-2025	£3,531.36 £3,598.96
Household Support Fund	24-Jan-2025	£3,780.00
Physical Support Commissioned Fostering	24-Jan-2025 24-Jan-2025	£4,032.88 £4,230.52
Commissioned Fostering	24-Jan-2025	£4,230.52
Mockingbird Project	24-Jan-2025	£4,272.50
Physical Support Learning Disability Support	24-Jan-2025 24-Jan-2025	£4,315.64 £4,721.06
Household Support Fund	24-Jan-2025	£4,860.00
Household Support Fund Physical Support	24-Jan-2025 24-Jan-2025	£4,860.00 £4,864.88
Physical Support	24-Jan-2025	£4,864.88
Commissioned Fostering	24-Jan-2025	£5,067.16
Commissioned Fostering Household Support Fund	24-Jan-2025 24-Jan-2025	£5,067.16 £6,660.00
Mental Health Support	24-Jan-2025	£10,080.00
Responsive Repairs - Revenue Over 6k High Needs Top Ups	24-Jan-2025 24-Jan-2025	£10,400.00 £13,826.92
Household Support Fund	24-Jan-2025 24-Jan-2025	£16,140.00
Holborn Riverside Development	24-Jan-2025	£16,650.00
CP-Sue Hedley Floor replacement (Education) Design Team	24-Jan-2025 24-Jan-2025	£18,429.54 £19,250.00
Mental Health Support	24-Jan-2025	£20,957.72
Mental Health Support Household Support Fund	24-Jan-2025 24-Jan-2025	£23,203.19 £40,440.00
Learning Disability Support	24-Jan-2025	£41,115.04
Learning Disability Support	24-Jan-2025	£45,281.86
Learning Disability Support Jarrow School PFI	24-Jan-2025 24-Jan-2025	£82,156.64 £339,629.69
Household Support Fund	27-Jan-2025	£54,000.00
Admin - Central Admin Commissioned Fostering	27-Jan-2025 27-Jan-2025	£503.73 £510.40
Mental Health Support	27-Jan-2025	£609.21
Mental Health Support	27-Jan-2025	£612.48
Mental Health Support ILAC General	27-Jan-2025 27-Jan-2025	£616.08 £690.00
R&M Bereavement Services	27-Jan-2025	£700.00
Balance Sheet Corporate Finance	27-Jan-2025	£704.45
Mental Health Support Utilities - Corporate Landlord	27-Jan-2025 27-Jan-2025	£727.61 £759.77
Balance Sheet Corporate Finance	27-Jan-2025	£817.90
Legal Services - Support Balance Sheet Corporate Finance	27-Jan-2025 27-Jan-2025	£1,000.00 £1,091.91
Community Equipment Service	27-Jan-2025	£1,114.44
Balance Sheet Corporate Finance	27-Jan-2025	£1,646.63
Commissioned Fostering Commissioned Fostering	27-Jan-2025 27-Jan-2025	£1,894.29 £1,957.43
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Premier Scaffolding Services Ltd	255000
Bluebird Care	221001
YCS Construction Limited Redacted - personal info	232860 710020
Levant Office Interiors Ltd	212095
Bluebird Care	221001
Bluebird Care	221001
Standby Healthcare	220407
Redacted - personal info Redacted - personal info	999999 999999
BT Openreach Plc	232860
Redacted - personal info	999999
Spacehouse Limited	236900
Standby Healthcare	220407
Moody & Co Moon Rise 24 Hr Recruitment Ltd	701000 213100
St Astier Limited	255305
Bluebird Care	221001
Bluebird Care	221001
We Care Bespoke Ltd	213700
Redacted - personal info YCS Construction Limited	710020 854521
North Star previously Endeavour Hou	221004
Orbis Protect Limited (formerly Sitex (708130
Advantage Utilities Services Limited	255000
Northumbrian Water Ltd Redacted - personal info	814029 227630
Standby Healthcare	227030
Standby Healthcare	220407
Venn Group Ltd	211810
National Youth Advocacy Service (NY/	212050
Redacted - personal info	710020
Direct Healthcare Group Newcross Healthcare Solutions Ltd	221430 221005
St Oswalds Hospice	213700
St Oswalds Hospice	213500
St Oswalds Hospice	213500
Standby Healthcare Venn Group Ltd	220407 231100
Bluebird Care	221001
Bluebird Care	221001
Redacted - personal info	710020
Levant Office Interiors Ltd	215411
Monkton Infants Academy Bluebird Care	237107
Tyne Coast College	221001 237107
Standby Healthcare	220407
Standby Healthcare	220407
St Oswalds Hospice	213500
St Oswalds Hospice	213500
WSP UK Ltd (formerly) Capita Propert Marine Park Primary School	236340 237107
Creative Support Ltd	221004
Bluebird Care	
Whith we Church of England Appelant.	221001
Whitburn Church of England Academ	237107
Bluebird Care	237107 221001
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Staying Put Placements Property Reactive / General Renairs Default Procurement Subjective Client Travel & Expenses Other Service Contracts & Supplies Creditors Court Orders Payments to Local Authorities - General Other Service Contracts & Supplies Other Service Contracts & Supplies Payments to Local Authorities - General Other Service Contracts & Supplies School Travel Contracts Other Service Contracts & Supplies Other Service Contracts & Supplies Hire of Plant, Scaffolding & Skips Training Expenses Other Service Contracts & Supplies Extra Care Sheltered Accommodatio Extra Care Sheltered Accommodation Postage Expenses Creditors Unisor Home Care - Other Cases Other Service Contracts & Supplies Residential Care Grant Payments - Voluntary Sector Extra Care Sheltered Accom Water & Sewerage Charges Payments to Academies Foster Carers Other Fees & Expense Foster Carers Other Fees & Expenses Direct Payments for Social Care Debtors - Pay Advances Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Payments to Pharmacies Direct Payments for Social Care Bed & Breakfast Accommodation (ST Homes) Direct Payments for Social Care Direct Payments for Social Care Rents Paid - General Other Service Contracts & Supplies Rents Paid - General Furniture & Equipment - General Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Purchase of Stock Items Carers of Children Mileage Direct Payments for Social Care Special Guardianship Allowances (former foster carers) Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Direct Payments for Social Care Foster Carers Other Fees & Expense Red & Breakfast Accommodation (ST Homes) Special Guardianship Allowances (former foster carers)

Commissioned Fostering	27-Jan-2025	£1,957.43	
R&M Leisure Facilities Hebburn Central	27-Jan-2025 27-Jan-2025	£2,022.54	
Sec 17 - Central Pot	27-Jan-2025 27-Jan-2025	£2,255.00 £2,286.00	
Capability Fund	27-Jan-2025	£2,442.00	
Balance Sheet Corporate Finance	27-Jan-2025	£2,453.85	
Inter LEA Recoupment Commissioned Fostering	27-Jan-2025 27-Jan-2025	£2,994.84 £3.057.67	
Commissioned Fostering	27-Jan-2025	£3,464.69	
Inter LEA Recoupment	27-Jan-2025	£3,539.35	
Commissioned Fostering Special Educational Needs Transport	27-Jan-2025 27-Jan-2025	£3,992.64 £4,085.00	
Commissioned Fostering	27-Jan-2025	£4,499.60	
Commissioned Fostering	27-Jan-2025	£5,768.08	
Responsive Repairs - Revenue Asylum Seeker Team	27-Jan-2025 27-Jan-2025	£6,735.00 £7,680.00	
Commissioned Fostering	27-Jan-2025	£7,807.68	
Commissioned Fostering	27-Jan-2025	£8,638.92	
Commissioned Fostering	27-Jan-2025	£10,293.93	
Commissioned Fostering Physical Support	27-Jan-2025 27-Jan-2025	£13,011.12 £14,763.84	
Physical Support	27-Jan-2025	£18,454.80	
Admin - Central Admin	27-Jan-2025	£20,000.00	
Balance Sheet Corporate Finance	27-Jan-2025	£20,485.96	
Physical Support Commissioned Fostering	27-Jan-2025 27-Jan-2025	£21,285.84 £25,928.68	
Physical Support	27-Jan-2025	£29,573.03	
Learning Disability Support	27-Jan-2025	£29,781.75	
Physical Support	27-Jan-2025 27-Jan-2025	£31,563.84 £74,609.21	
Energy Recharges Secondary Special Needs Top Up	27-Jan-2025	£83,478.50	
In House Fostering	28-Jan-2025	£500.00	
In House Fostering	28-Jan-2025	£500.00	
Learning Disability Support Social Support for Social Isolation	28-Jan-2025 28-Jan-2025	£500.00 £501.92	
Physical Support	28-Jan-2025	£503.52	
Support with Memory and Cognition	28-Jan-2025	£504.00	
Sensory Support	28-Jan-2025	£515.20	
Balance Sheet Corporate Finance Physical Support	28-Jan-2025 28-Jan-2025	£519.22 £531.60	
Physical Support	28-Jan-2025	£532.92	
Physical Support	28-Jan-2025	£532.92	
Learning Disability Support	28-Jan-2025	£540.00	
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£540.00 £540.00	
Physical Support	28-Jan-2025	£543.90	
Learning Disability Support	28-Jan-2025	£546.28	
Physical Support	28-Jan-2025 28-Jan-2025	£546.28 £550.00	
Special Guardianship Allowances Learning Disability Support		£552.96	
	28-Jan-2025		
Learning Disability Support	28-Jan-2025 28-Jan-2025	£553.04	
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£553.04 £566.72	
Learning Disability Support Learning Disability Support Smoking - Smoking Cessation Drugs	28-Jan-2025 28-Jan-2025 28-Jan-2025	£553.04 £566.72 £567.65	
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£553.04 £566.72	
Learning Disability Support Learning Disability Support Smoking - Smoking Cessation Drugs Physical Support Physical Support Mental Health Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£553.04 £566.72 £567.65 £571.08 £572.14 £572.28	
Learning Disability Support Learning Disability Support Smoking - Smoking Cessation Drugs Physical Support Physical Support Mental Health Support Physical Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£553.04 £566.72 £567.65 £571.08 £572.14 £572.28 £575.24	
Learning Disability Support Learning Disability Support Smoking - Smoking Cessation Drugs Physical Support Physical Support Mental Health Support Physical Support Sensory Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£553.04 £566.72 £567.65 £571.08 £572.14 £572.28	
Learning Disability Support Learning Disability Support Smoking - Smoking Cessation Drugs Physical Support Physical Support Mental Health Support Physical Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£553.04 £566.72 £567.65 £571.08 £572.14 £572.28 £575.24 £575.81	
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St Cuthberts Care FT Leisure Ltd	213500 232822
Hi-Lights Theatre Services Limited	222875
Nearby Group Ltd (formerly Richmond	213602
Lynas Engineering	227820
Department for Work and Pension Sunderland City Council	999999 211100
Key 2 Life Project	213500
Key 2 Life Project	213500
Sunderland City Council Key 2 Life Project	211100 213500
Lotus Travel NE Ltd	218930
Key 2 Life Project	213500
Key 2 Life Project	213500 255000
Premier Scaffolding Services Ltd Key Subject Tuition Ltd	233000
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Cera Homecare Ltd (previously CRG H	221001
Dale Care Limited	221001
Quadient Ltd (formerly Neopost Limit	231320
UNISON L04020 Homecare Direct Limited	999999 221001
Key 2 Life Project	213500
Memory Lane Care Homes Ltd	221001
Your Voice Counts	221004
Springfield Home Care Services Limite Wave Utilities (Anglian Water Busines	221001 238500
Harton Academy (part of the Illumina	210083
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In House Fostering	28-Jan-2025	£714.00	
Learning Disability Support	28-Jan-2025	£714.12	
Physical Support	28-Jan-2025	£720.00	
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£729.36 £730.38	
Learning Disability Support	28-Jan-2025	£745.92	
Mental Health Support	28-Jan-2025	£745.92	
Learning Disability Support	28-Jan-2025	£745.92	
Learning Disability Support	28-Jan-2025	£745.92	
Mental Health Support Physical Support	28-Jan-2025 28-Jan-2025	£745.92 £745.92	
Learning Disability Support	28-Jan-2025	£745.92	
Learning Disability Support	28-Jan-2025	£745.92	
Physical Support	28-Jan-2025	£745.92	
Mental Health Support	28-Jan-2025	£745.92	
Sensory Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£745.92 £745.92	
Learning Disability Support	28-Jan-2025	£745.92	
Learning Disability Support	28-Jan-2025	£745.92	
Physical Support	28-Jan-2025	£745.92	
Learning Disability Support	28-Jan-2025	£746.28	
In House Fostering In House Fostering	28-Jan-2025 28-Jan-2025	£747.00 £748.00	
Mental Health Support	28-Jan-2025	£756.96	
Community Equipment Service	28-Jan-2025	£763.06	
Mental Health Support	28-Jan-2025	£768.00	
Learning Disability Support	28-Jan-2025	£776.68	
Physical Support NHS Healthchecks - GP LES	28-Jan-2025	£778.20 £800.00	
In House Fostering	28-Jan-2025 28-Jan-2025	£800.00	
Learning Disability Support	28-Jan-2025	£803.74	
Physical Support	28-Jan-2025	£807.08	
Physical Support	28-Jan-2025	£808.08	
Learning Disability Support	28-Jan-2025	£808.08	
Physical Support In House Fostering	28-Jan-2025 28-Jan-2025	£820.80 £830.00	
In House Fostering	28-Jan-2025	£830.00	
Physical Support	28-Jan-2025	£831.28	
Social Support for Social Isolation	28-Jan-2025	£840.36	
Physical Support	28-Jan-2025	£847.48	
In House Fostering	28-Jan-2025	£852.00	
Learning Disability Support Support with Memory and Cognition	28-Jan-2025 28-Jan-2025	£864.00 £865.88	
Learning Disability Support	28-Jan-2025	£870.24	
Physical Support	28-Jan-2025	£870.24	
Mental Health Support	28-Jan-2025	£870.24	
Mental Health Support	28-Jan-2025	£873.32	
In House Fostering	28-Jan-2025	£874.00	
In House Fostering	28-Jan-2025	£874.00	
In House Fostering	28-Jan-2025	£874.00	
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In House Fostering Learning Disability Support	28-Jan-2025 28-Jan-2025	£874.00 £882.68	
In House Fostering Learning Disability Support Empty Homes - Revenue Physical Support In House Fostering	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£874.00 £882.68 £888.00 £891.22 £900.00	
In House Fostering Learning Disability Support Empty Homes - Revenue Physical Support In House Fostering Learning Disability Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£874.00 £882.68 £888.00 £891.22 £900.00 £902.52	
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Physical Support	28-Jan-2025	£1,050.00
Learning Disability Support	28-Jan-2025	£1,050.20
Physical Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£1,051.08 £1.060.36
In House Fostering	28-Jan-2025	£1,065.00
Tenants Refunds	28-Jan-2025	£1,068.82
Learning Disability Support	28-Jan-2025	£1,073.64
In House Fostering	28-Jan-2025 28-Jan-2025	£1,074.00
In House Fostering Physical Support	28-Jan-2025 28-Jan-2025	£1,074.00 £1,087.80
Learning Disability Support	28-Jan-2025	£1,094.68
Social Support for Social Isolation	28-Jan-2025	£1,097.28
NHS Healthchecks - GP LES	28-Jan-2025	£1,100.00
In House Fostering Physical Support	28-Jan-2025 28-Jan-2025	£1,100.57 £1,101.12
Physical Support	28-Jan-2025	£1,112.54
Learning Disability Support	28-Jan-2025	£1,118.88
Physical Support	28-Jan-2025	£1,118.88
Mental Health Support In House Fostering	28-Jan-2025 28-Jan-2025	£1,123.92 £1,126.00
In House Fostering	28-Jan-2025	£1,126.00
In House Fostering	28-Jan-2025	£1,126.00
Physical Support	28-Jan-2025	£1,142.44
Physical Support	28-Jan-2025	£1,149.96
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£1,152.00 £1,152.00
Sexual Health - NCA GUM Open Access	28-Jan-2025	£1,157.00
Learning Disability Support	28-Jan-2025	£1,161.36
Learning Disability Support	28-Jan-2025	£1,161.88
Learning Disability Support Social Support for Social Isolation	28-Jan-2025 28-Jan-2025	£1,166.16 £1,166.16
Learning Disability Support	28-Jan-2025	£1,167.88
Mental Health Support	28-Jan-2025	£1,181.04
Mental Health Support	28-Jan-2025	£1,181.04
Mental Health Support In House Fostering	28-Jan-2025 28-Jan-2025	£1,185.60 £1,192.68
In House Fostering	28-Jan-2025	£1,198.00
In House Fostering	28-Jan-2025	£1,198.00
In House Fostering	28-Jan-2025	£1,198.00
In House Fostering	28-Jan-2025	£1,198.00
In House Fostering In House Fostering	28-Jan-2025 28-Jan-2025	£1,198.00 £1,198.00
In House Fostering	28-Jan-2025	£1,198.00
In House Fostering	28-Jan-2025	£1,198.00
Learning Disability Support	28-Jan-2025	£1,200.00
In House Fostering	28-Jan-2025 28-Jan-2025	£1,200.00
Support with Memory and Cognition Physical Support	28-Jan-2025	£1,209.01 £1,211.68
Physical Support	28-Jan-2025	£1,218.36
Physical Support	20-1411-2023	11/110:00
Learning Disability Support	28-Jan-2025	£1,219.04
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£1,219.04 £1,223.88
Learning Disability Support Physical Support Physical Support	28-Jan-2025 28-Jan-2025 28-Jan-2025	£1,219.04 £1,223.88 £1,224.34
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£1,219.04 £1,223.88
Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£1,219.04 £1,223.88 £1,224.34 £1,225.00
Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£1,219.04 £1,223.88 £1,224.34 £1,225.00 £1,226.08 £1,227.66 £1,227.66 £1,243.20
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Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£1,219.04 £1,223.88 £1,224.34 £1,225.00 £1,226.08 £1,227.66 £1,227.66 £1,243.20
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Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Learning Disability Support Physical Support Physical Support Physical Support In House Fostering	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,224.34 f1,225.00 f1,226.08 f1,227.66 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,261.08 f1,262.48 f1,272.24 f1,274.00
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Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Physical Support Physical Support Physical Support In House Fostering Learning Disability Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,225.00 f1,226.08 f1,225.00 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,262.48 f1,272.24 f1,272.24 f1,272.44 f1,272.40 f1,284.12
Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Learning Disability Support Physical Support Physical Support In House Fostering Learning Disability Support In House Fostering Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,224.34 f1,225.00 f1,226.08 f1,227.66 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,261.08 f1,262.48 f1,272.24 f1,274.00 f1,284.12 f1,290.84 f1,298.88
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Learning Disability Support Physical Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Learning Disability Support Physical Support Physical Support In House Fostering Learning Disability Support In House Fostering Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,224.34 f1,225.00 f1,226.08 f1,227.66 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,244.20 f1,274.00 f1,284.12 f1,274.00 f1,284.12 f1,298.88 f1,300.58 f1,305.36
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Learning Disability Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Learning Disability Support Physical Support Physical Support Physical Support In House Fostering Learning Disability Support Physical Support In House Fostering Learning Disability Support Physical Support In House Fostering Learning Disability Support Learning Disability Support Physical Support Mental Health Support Sensory Support Physical Support	28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,225.00 f1,226.08 f1,227.66 f1,243.20 f1,253.60 f1,305.36 f1,305.36 f1,305.36 f1,307.32 f1,347.52 f1,345.40
Learning Disability Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Learning Disability Support Physical Support In House Fostering Learning Disability Support Physical Support In House Fostering Learning Disability Support Learning Disability Support Support Mental Health Support Mental Health Support Physical Support Social Support for Social Isolation	28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,225.00 f1,226.08 f1,227.66 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,243.20 f1,262.48 f1,272.24 f1,272.24 f1,272.44 f1,272.44 f1,272.84 f1,272.84 f1,270.84 f1,280.00 f1,288.88 f1,300.58 f1,305.36 f1,305.36 f1,307.32 f1,317.52 f1,345.40 f1,367.52
Learning Disability Support Physical Support NHS Healthchecks - GP LES Learning Disability Support Support with Memory and Cognition Physical Support Learning Disability Support Learning Disability Support Physical Support Physical Support Physical Support In House Fostering Learning Disability Support Physical Support In House Fostering Learning Disability Support Physical Support In House Fostering Learning Disability Support Learning Disability Support Physical Support Mental Health Support Sensory Support Physical Support	28-Jan-2025 28-Jan-2025	f1,219.04 f1,223.88 f1,225.00 f1,226.08 f1,227.66 f1,243.20 f1,253.60 f1,305.36 f1,305.36 f1,305.36 f1,307.32 f1,347.52 f1,345.40
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Learning Disability Support	28-Jan-2025	£1,491.84
Learning Disability Support	28-Jan-2025	£1,491.84
Mental Health Support	28-Jan-2025	£1,497.76
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£1,500.32 £1,520.88
Tenants Refunds	28-Jan-2025	£1,527.13
Learning Disability Support Mental Health Support	28-Jan-2025 28-Jan-2025	£1,536.00 £1,554.00
Support with Memory and Cognition	28-Jan-2025 28-Jan-2025	£1,554.00 £1,554.00
Mental Health Support	28-Jan-2025	£1,554.17
Mental Health Support	28-Jan-2025	£1,563.56
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£1,568.48 £1,610.00
Tenants Refunds	28-Jan-2025	£1,613.04
Mental Health Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£1,616.16 £1,616.16
Physical Support	28-Jan-2025	£1,632.36
Learning Disability Support	28-Jan-2025	£1,632.60
In House Fostering In House Fostering	28-Jan-2025 28-Jan-2025	£1,660.00 £1,660.00
Physical Support	28-Jan-2025	£1,661.27
Learning Disability Support	28-Jan-2025	£1,678.12
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£1,678.32 £1,703.24
Physical Support	28-Jan-2025	£1,709.40
Learning Disability Support	28-Jan-2025	£1,724.80
In House Fostering Physical Support	28-Jan-2025 28-Jan-2025	£1,748.00 £1,767.12
Learning Disability Support	28-Jan-2025	£1,769.76
Physical Support	28-Jan-2025	£1,771.56
Physical Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£1,776.08 £1,776.12
Learning Disability Support	28-Jan-2025	£1,783.48
Learning Disability Support	28-Jan-2025	£1,785.52
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£1,789.48 £1,789.48
Physical Support	28-Jan-2025	£1,808.86
Physical Support	28-Jan-2025	£1,813.48
Learning Disability Support In House Fostering	28-Jan-2025 28-Jan-2025	£1,840.64 £1,852.00
Learning Disability Support	28-Jan-2025	£1,856.08
Learning Disability Support	28-Jan-2025	£1,874.52
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£1,914.64 £1,914.75
Support with Memory and Cognition	28-Jan-2025	£1,989.12
Learning Disability Support	28-Jan-2025	£1,989.12
Empty Homes - Revenue Smoking - Smoking Cessation Drugs	28-Jan-2025 28-Jan-2025	£1,997.87 £2,004.06
Learning Disability Support	28-Jan-2025	£2,006.80
Learning Disability Support	28-Jan-2025	£2,012.46
Learning Disability Support Streetscene	28-Jan-2025 28-Jan-2025	£2,018.40 £2,043.60
Support with Memory and Cognition	28-Jan-2025	£2,051.28
Smoking - Smoking Cessation Drugs	28-Jan-2025	£2,094.98
Learning Disability Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£2,096.32 £2,096.32
In House Fostering	28-Jan-2025	£2,104.00
In House Fostering In House Fostering	28-Jan-2025 28-Jan-2025	£2,113.28 £2,114.00
In House Fostering	28-Jan-2025 28-Jan-2025	£2,114.00 £2,148.00
In House Fostering	28-Jan-2025	£2,156.00
Learning Disability Support Smoking - Smoking Cessation Drugs	28-Jan-2025 28-Jan-2025	£2,162.44 £2,164.61
Support with Memory and Cognition	28-Jan-2025	£2,175.60
In House Fostering	28-Jan-2025	£2,187.20
In House Fostering Learning Disability Support	28-Jan-2025 28-Jan-2025	£2,187.20 £2,209.48
Support with Memory and Cognition	28-Jan-2025	£2,237.76
Physical Support	28-Jan-2025	£2,237.76
In House Fostering Physical Support	28-Jan-2025 28-Jan-2025	£2,244.28 £2,253.20
Learning Disability Support	28-Jan-2025	£2,259.20
Physical Support	28-Jan-2025	£2,268.00
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£2,286.76 £2,319.20
In House Fostering	28-Jan-2025	£2,324.00
In House Fostering	28-Jan-2025	£2,324.00
In House Fostering Physical Support	28-Jan-2025 28-Jan-2025	£2,324.00 £2,346.16
Physical Support	28-Jan-2025	£2,371.80
Physical Support	28-Jan-2025	£2,377.43
In House Fostering In House Fostering	28-Jan-2025 28-Jan-2025	£2,385.72 £2,396.00
Learning Disability Support	28-Jan-2025	£2,412.48
Learning Disability Support	28-Jan-2025	£2,437.28
Support with Memory and Cognition Physical Support	28-Jan-2025 28-Jan-2025	£2,455.32 £2,473.00
Household Support Fund	28-Jan-2025	£2,500.00
Learning Disability Support	28-Jan-2025	£2,517.48
Physical Support Support with Memory and Cognition	28-Jan-2025 28-Jan-2025	£2,550.36 £2,574.36
Physical Support	28-Jan-2025	£2,596.86
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£2,597.56
Physical Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£2,610.72 £2,652.72
Learning Disability Support	28-Jan-2025	£2,658.00
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£2,665.88 £2,725.72
NHS Healthchecks - GP LES	28-Jan-2025	£2,750.00
Physical Support	28-Jan-2025	£2,786.12

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Redacted - personal info	221004	Revenue	STC231068
Redacted - personal info	221005	Revenue	STC231073
Redacted - personal info	221001	Revenue	STC231084
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Redacted - personal info	221003	Revenue	STC231123
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Redacted - personal info	221004	Revenue	STC231132
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Redacted - personal info	221003	Revenue	STC231380
Redacted - personal info	221004	Revenue	STC231381
Groundwork South Tyneside & Newca	255100	Revenue Revenue	STC231382 STC231393
Chemcare Limited Redacted - personal info	225103 221004	Revenue	STC231393
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Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Client Contributions - Fairer Charging Direct Payments for Social Care Direct Payments for Social Care Enhanced Payments to GPs Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances Property Reactive / General Repairs Direct Payments for Social Care Property Reactive / General Repairs Direct Payments for Social Care Foster Carers Other Fees & Expenses Direct Payments for Social Care Direct Payments for Social Care Enhanced Payments to GPs Foster Carers Other Fees & Expenses Direct Payments for Social Care Direct Payments for Social Care Highways & ST Homes Trading Equipment & Materials Foster Carers Other Fees & Expenses Direct Payments for Social Care Respite Care Allowances Direct Payments for Social Care Grant Payments - General Direct Payments for Social Care Other Waste Disposal Direct Payments for Social Care Direct Payments for Social Care Direct Payments for Social Care Grant Payments - General Direct Payments for Social Care Grant Payments - General Highways & ST Homes Trading Subcontractors Grant Payments - General Direct Payments for Social Care Grant Payments - General Grant Payments - General Grant Payments - General Direct Payments for Social Care Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General Voluntary Sector - Boarded Out Children Grant Payments - General Mortimer Bank Balance Libraries and Leisure Adult Social Care Direct Payments for Social Care Default Procurement Subjective Highways & ST Homes Trading Subcontractors Childminders Services Property Reactive / General Repairs Direct Payments for Social Care Highways & ST Homes Trading Subcontractors Hire of Non Council Vehicles Electricity Charges Other Service Contracts & Supplies Home Care - Other Cases Supported Living Home Care - Other Cases Direct Payments for Social Care Client Travel & Expenses Highways & ST Homes Trading Subcontractors

Learning Disability Support	28-Jan-2025	£2,806.80
Support with Memory and Cognition	28-Jan-2025 28-Jan-2025	£2,826.72 £2.848.76
Physical Support Learning Disability Support	28-Jan-2025	£2,858.68
Learning Disability Support	28-Jan-2025	£2,884.80
Learning Disability Support NHS Healthchecks - GP LES	28-Jan-2025 28-Jan-2025	£2,920.72 £3,025.00
In House Fostering	28-Jan-2025	£3,134.00
Physical Support	28-Jan-2025 28-Jan-2025	£3,232.32 £3,240.00
In House Fostering In House Fostering	28-Jan-2025 28-Jan-2025	£3,313.20
R&M Bereavement Services	28-Jan-2025	£3,431.00
Physical Support Sensory Support	28-Jan-2025 28-Jan-2025	£3,449.88 £3,650.32
Physical Support	28-Jan-2025	£3,814.40
Physical Support Childrens Services Family Hubs	28-Jan-2025 28-Jan-2025	£3,978.24 £3,994.81
Physical Support	28-Jan-2025	£4,004.96
Learning Disability Support	28-Jan-2025	£4,052.56
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£4,065.64 £4,077.18
In House Fostering	28-Jan-2025	£4,376.00
Physical Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£4,386.64 £4,402.80
NHS Healthchecks - GP LES	28-Jan-2025	£4,450.00
In House Fostering	28-Jan-2025	£4,452.00
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£4,506.60 £4,662.00
New Build & Major Works - Capital	28-Jan-2025	£4,886.43
In House Fostering	28-Jan-2025	£5,064.63
Physical Support In House Fostering	28-Jan-2025 28-Jan-2025	£5,344.92 £5,417.20
Physical Support	28-Jan-2025	£5,434.72
UK Shared Prosperity Fund Physical Support	28-Jan-2025 28-Jan-2025	£5,762.15 £6,046.72
Waste Disposal PFI	28-Jan-2025	£6,066.82
Physical Support	28-Jan-2025	£6,090.00
Physical Support Learning Disability Support	28-Jan-2025 28-Jan-2025	£6,146.56 £6,157.48
UK Shared Prosperity Fund	28-Jan-2025	£6,177.04
Learning Disability Support	28-Jan-2025	£6,333.32
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£6,440.52 £6,517.30
Physical Support	28-Jan-2025	£6,554.08
Learning Disability Support Physical Support	28-Jan-2025 28-Jan-2025	£6,557.88 £6,651.12
Learning Disability Support	28-Jan-2025	£7,036.49
Learning Disability Support	28-Jan-2025	£7,099.92
Social Support for Social Isolation UK Shared Prosperity Fund	28-Jan-2025 28-Jan-2025	£7,832.16 £8,911.83
New Build and Major Works Healthy Homes	28-Jan-2025	£9,111.60
UK Shared Prosperity Fund Physical Support	28-Jan-2025 28-Jan-2025	£9,148.92 £9,443.35
Learning Disability Support	28-Jan-2025	£9,606.63
Learning Disability Support	28-Jan-2025	£9,950.80
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£10,147.62 £10,442.88
Physical Support	28-Jan-2025	£10,878.00
Learning Disability Support Sensory Support	28-Jan-2025 28-Jan-2025	£10,925.56 £11,043.12
Learning Disability Support	28-Jan-2025	£11,432.44
Learning Disability Support	28-Jan-2025	£11,980.84
Physical Support Physical Support	28-Jan-2025 28-Jan-2025	£13,053.60 £15,034.88
UK Shared Prosperity Fund	28-Jan-2025	£17,413.46
UK Shared Prosperity Fund UK Shared Prosperity Fund	28-Jan-2025 28-Jan-2025	£19,170.15 £20,530.43
Physical Support	28-Jan-2025	£21,033.60
UK Shared Prosperity Fund	28-Jan-2025 28-Jan-2025	£25,722.92 £26,242.19
UK Shared Prosperity Fund UK Shared Prosperity Fund	28-Jan-2025	£26,983.97
UK Shared Prosperity Fund	28-Jan-2025	£30,117.24
Out of Area Placements UK Shared Prosperity Fund	28-Jan-2025 28-Jan-2025	£35,984.00 £39,864.80
UK Shared Prosperity Fund	28-Jan-2025	£43,971.51
UK Shared Prosperity Fund UK Shared Prosperity Fund	28-Jan-2025	£45,126.35 £50,270.03
UK Shared Prosperity Fund	28-Jan-2025 28-Jan-2025	£80,034.74
Balance Sheet Corporate Finance	28-Jan-2025	£774,692.00
Leisure Facilities Learning Disability Support	29-Jan-2025 29-Jan-2025	£3,259.78 £273,168.53
Childrens Direct Payments	29-Jan-2025	£502.04
Childrens Direct Payments	29-Jan-2025	£509.40
Childrens Direct Payments Childrens Direct Payments	29-Jan-2025 29-Jan-2025	£512.68 £525.00
Borrowdale House Extra Care	29-Jan-2025	£538.31
New Build & Major Works - Revenue Under 2 Year Old Funding	29-Jan-2025 29-Jan-2025	£554.97 £577.50
R&M Children & Families	29-Jan-2025	£578.40
Childrens Direct Payments	29-Jan-2025	£594.32
Social Service Adaptations Fleet Management - Transport Operations	29-Jan-2025 29-Jan-2025	£596.00 £607.60
Utilities - Corporate Landlord	29-Jan-2025	£616.63
Fleet Management - Transport Operations Physical Support	29-Jan-2025 29-Jan-2025	£623.15 £630.00
Learning Disability Support	29-Jan-2025 29-Jan-2025	£642.00
Physical Support	29-Jan-2025	£684.64
Childrens Direct Payments Adults with Disabilities Team	29-Jan-2025 29-Jan-2025	£701.44 £707.76
Social Service Adaptations	29-Jan-2025	£710.00

Redacted - personal info	221004	Revenue	STC231720
Redacted - personal info	221003	Revenue	STC231725
Redacted - personal info	221001	Revenue	STC231730
Redacted - personal info	221004	Revenue	STC231734
Redacted - personal info	221004	Revenue	STC231740
Redacted - personal info	221004	Revenue	STC231750
The Glen Medical Group	225080	Revenue	STC231781
Redacted - personal info	213800	Revenue	STC231812
Redacted - personal info	221001	Revenue	STC231829
Redacted - personal info	213800	Revenue	STC231832
Redacted - personal info	213800	Revenue	STC231851
Facultatieve Technologies Ltd	232834	Revenue	STC231874
Redacted - personal info	221001	Revenue	STC231875
Redacted - personal info	221002	Revenue	STC231922
Redacted - personal info	221001	Revenue	STC231959
		Revenue	STC231955
Redacted - personal info	221001		
Birch Tree Northern Limited	212095	Revenue	STC231978
Redacted - personal info	221001	Revenue	STC231983
Redacted - personal info	221004	Revenue	STC231994
Redacted - personal info	221004	Revenue	STC231995
Redacted - personal info	221001	Revenue	STC231996
Redacted - personal info	213800	Revenue	STC232061
Redacted - personal info	221001	Revenue	STC232064
Redacted - personal info	221001	Revenue	STC232068
Redacted - personal info	225080	Revenue	STC232072
Redacted - personal info	213800	Revenue	STC232074
Redacted - personal info	221001	Revenue	STC232083
Redacted - personal info	221001	Revenue	STC232114
H N Storey Limited	255803	Revenue	STC232143
Redacted - personal info	213800	Revenue	STC232165
Redacted - personal info	221001	Revenue	STC232196
Redacted - personal info	213800	Revenue	STC232203
Redacted - personal info		Revenue	STC232205
	221001		
Groundwork South Tyneside & Newca	235944	Revenue	STC232223
Redacted - personal info	221001	Revenue	STC232256
SUEZ Recycling and Recovery UK Limit	228370	Revenue	STC232257
Redacted - personal info	221001	Revenue	STC232259
Redacted - personal info	221001	Revenue	STC232263
Redacted - personal info	221004	Revenue	STC232264
Newcastle City Council	235944	Revenue	STC232266
Redacted - personal info	221004	Revenue	STC232270
		Revenue	STC232270
Redacted - personal info	221004		
Redacted - personal info	221001	Revenue	STC232292
Redacted - personal info	221001	Revenue	STC232296
Redacted - personal info	221004	Revenue	STC232297
Redacted - personal info	221001	Revenue	STC232310
Redacted - personal info	221004	Revenue	STC232328
Redacted - personal info	221004	Revenue	STC232330
Redacted - personal info	221009	Revenue	STC232366
Emmaus North East	235944	Revenue	STC232404
			STC232404
Straightline NE Limited	255008	Revenue	
Tyne Rivers Trust	235944	Revenue	STC232415
Redacted - personal info	221001	Revenue	STC232421
Redacted - personal info	221004	Revenue	STC232426
Redacted - personal info	221004	Revenue	STC232436
Redacted - personal info	221001	Revenue	STC232452
Redacted - personal info	221001	Revenue	STC232465
Redacted - personal info	221001	Revenue	STC232481
Redacted - personal info	221004	Revenue	STC232483
	221004		STC232485
Redacted - personal info		Revenue	
Redacted - personal info	221004	Revenue	STC232499
Redacted - personal info	221004	Revenue	STC232514
Redacted - personal info	221001	Revenue	STC232538
Redacted - personal info	221001	Revenue	STC232573
TEDCO Business Support Ltd	235944	Revenue	STC232605
Zenith People Ltd	235944	Revenue	STC232646
Bright Futures	235944	Revenue	STC232669
Redacted - personal info	221001	Revenue	STC232677
North East Autism Society	235944	Revenue	STC232734
Rise North East Formally Known As TY	235944	Revenue	STC232744
Northern Rights	235944	Revenue	STC232753
Age Concern Tyneside South	235944	Revenue	STC232777
HMO NE Ltd t/a Forever Care	213700	Revenue	STC232815
Karbon Homes Ltd formerly ISOS Hou	235944	Revenue	STC232828
Volunteer It Yourself C.I.C	235944	Revenue	STC232837
volunteer it roursen ente	235944		
		Revenue	510232844
Compact for Race Equality in South $T_{\underline{t}}$	235944	Revenue	STC232844 STC232859
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc	235944 235944	Revenue	STC232859
Compact for Race Equality in South The Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite	235944 235944 235944	Revenue Revenue	STC232859 STC232900
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College	235944 235944 235944 999999	Revenue Revenue Balance Sheet	STC232859 STC232900 STC232969
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial	235944 235944 235944 999999 223940	Revenue Revenue Balance Sheet Revenue	STC232859 STC232900 STC232969 JAN2025-009
Compact for Race Equality in South T ₁ Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation	235944 235944 235944 999999 223940 221004	Revenue Revenue Balance Sheet Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010
Compact for Race Equality in South T ₁ Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info	235944 235944 235944 999999 223940 221004 214410	Revenue Revenue Balance Sheet Revenue Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010 STC229471
Compact for Race Equality in South T ₁ Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limit Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info	235944 235944 235944 999999 223940 221004	Revenue Revenue Balance Sheet Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010
Compact for Race Equality in South T ₁ Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info	235944 235944 235944 999999 223940 221004 214410	Revenue Revenue Balance Sheet Revenue Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010 STC229471
Compact for Race Equality in South T ₁ Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limit Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info	235944 235944 235944 999999 223940 221004 214410 214410	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010 STC229471 STC229487
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info	235944 235944 235944 999999 223940 221004 214410 214410 214410	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010 STC229471 STC229487 STC229494
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Amazon EU Sarl	235944 235944 235944 999999 223940 221004 214410 214410 214410 214410 220406	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010 STC229471 STC229487 STC229494 STC229528 STC229528
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limit Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Bedacted - Dersonal info Redacted - Dersonal info	235944 235944 235944 999999 223940 221004 214410 214410 214410 214410 220406 255305	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC232859 STC232900 STC232969 JAN2025-009 JAN2025-010 STC229471 STC229471 STC229474 STC229494 STC229528 STC229552 STC229553
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info Amazon EU Sarl BES Group Electrical Ltd (formally Lan Redacted - personal info	235944 235944 235944 999999 223940 221004 214410 214410 214410 220406 255305 217770	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC232859 STC232969 JAN2025-009 JAN2025-010 STC229471 STC229487 STC229484 STC229528 STC229528 STC229552 STC229544
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limite Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info Amazon EU Sarl BES Group Electrical Ltd (formally Lan Redacted - personal info Birch Tree Northern Limited	235944 235944 235944 999999 223940 221004 214410 214410 214410 214410 220406 255305 217770 232840	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC232859 STC232960 JAN2025-009 JAN2025-010 STC229471 STC229471 STC229487 STC229523 STC229523 STC229523 STC229544 STC229644 STC229647
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Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limit Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info BES Group Electrical Ltd (formally Lan Redacted - personal info Birch Tree Northern Limited Redacted - personal info Peart Access Ramps Ltd	235944 235944 235944 999999 223004 221004 214410 214410 214410 22406 255305 217770 232840 214410 232840 214410	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC232859 STC232900 JAN2025-009 JAN2025-010 STC229471 STC229487 STC229487 STC229528 STC229528 STC229529 STC229547 STC229647 STC229647 STC229665 STC229665
Compact for Race Equality in South Ty Foundation of Light (formerly SAFC Fc North East Automotive Alliance Limits Mortimer Community College Siemens Financial Percy Hedley Foundation Redacted - personal info Redacted - personal info Redacted - personal info Redacted - personal info BES Group Electrical Ltd (formally Lan Redacted - personal info Birch Tree Northern Limited Redacted - personal info	235944 235944 235944 999999 223940 221004 214410 214410 214410 214410 214410 220406 255305 255305 217770 232840 214410	Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC232859 STC232960 JAN2025-009 JAN2025-009 JAN2025-010 STC229471 STC22947 STC229487 STC229528 STC229528 STC229523 STC229644 STC229647 STC229665
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Home Care - Other Cases Library & Other Books Mans etc Other Service Contracts & Supplies Alarms Monitoring & Maintenance Capital Construction Costs Direct Payments for Social Care Furniture & Equipment - General Direct Payments for Social Care Capital Enhancement Costs Capital Demolition Costs Home Care - Other Cases Hire of Plant, Scaffolding & Skips Direct Payments for Social Care Capital Grants to Third Parties Highways & ST Homes Trading Subcontractors Direct Payments for Social Care Water & Sewerage Charges School Travel Contracts Client Travel & Expenses Client Travel & Expenses Direct Payments for Social Care School Travel Contracts School Travel Contracts Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips School Travel Contracts Grant Payments - General Hire of Plant, Scaffolding & Skips School Travel Contracts Electricity Charges Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Direct Payments for Social Care Home Care - Other Cases Capital Enhancement Costs Client Travel & Expenses School Travel Contracts Client Travel & Expenses Direct Payments for Social Care Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Payments to Foundation Trust Direct Payments for Social Care Direct Payments for Social Care Capital Grants to Third Parties Direct Payments for Social Care Client Travel & Exnenses Direct Payments for Social Care School Travel Contracts School Travel Contracts Direct Payments for Social Care Home Care - Other Cases School Travel Contracts School Travel Contracts School Travel Contracts Client Travel & Expenses Direct Payments for Social Care Home Care - Other Cases School Travel Contracts Capital Construction Costs Client Travel & Expenses School Travel Contracts Client Travel & Expenses Other Service Contracts & Supplies Other Service Contracts & Supplies Home Care - Other Cases Other Service Contracts & Supplies Direct Payments for Social Care Direct Payments for Social Care School Travel Contracts Other Service Contracts & Supplies School Travel Contracts School Travel Contracts Other Service Contracts & Supplies School Travel Contracts Waste Recycling - Other Costs School Travel Contracts Direct Payments for Social Care School Travel Contracts Highways & ST Homes Trading Subcontractors Waste Transfer Supported Living Home Care - Other Cases Software Gas Charges Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes) Other Service Contracts & Supplies Property Reactive / General Repairs Bed & Breakfast Accommodation (ST Homes Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes) Furniture & Equinment - General Tenant Removal Expenses

Physical Support	29-Jan-2025	£744.44	
Libraries Admin The Place	29-Jan-2025 29-Jan-2025	£753.10 £756.23	
R&M Regeneration & Property	29-Jan-2025	£786.25	
Road Resurfacing	29-Jan-2025	£877.50	
Childrens Direct Payments Community Champions Fund	29-Jan-2025 29-Jan-2025	£888.00 £923.75	
Childrens Direct Payments	29-Jan-2025	£932.40	
Legionnaires Water Management Jarrow Youth Zone	29-Jan-2025 29-Jan-2025	£973.37 £1,037.50	
Physical Support	29-Jan-2025	£1,080.40	
New Build & Major Works - Revenue	29-Jan-2025	£1,120.00	
Childrens Direct Payments DFG See and Solve	29-Jan-2025 29-Jan-2025	£1,155.00 £1,168.00	
Social Service Adaptations	29-Jan-2025	£1,190.00	
Childrens Direct Payments Utilities - Corporate Landlord	29-Jan-2025 29-Jan-2025	£1,245.20 £1.292.53	
Special Educational Needs Transport	29-Jan-2025	£1,300.00	
Adults with Disabilities Team	29-Jan-2025	£1,345.20	
Adults with Disabilities Team Childrens Direct Payments	29-Jan-2025 29-Jan-2025	£1,500.00 £1,510.23	
Special Educational Needs Transport	29-Jan-2025	£1,520.00	
Special Educational Needs Transport Engineer Works D.L.O Cont. Highways	29-Jan-2025 29-Jan-2025	£1,596.00 £1,638.50	
Engineer Works D.L.O Cont. Highways	29-Jan-2025	£1,640.50	
New Build & Major Works - Revenue	29-Jan-2025	£1,680.00	
Special Educational Needs Transport NOTCA Adult Education	29-Jan-2025 29-Jan-2025	£2,000.00 £2,000.00	
New Build & Major Works - Revenue	29-Jan-2025	£2,060.00	
Special Educational Needs Transport	29-Jan-2025 29-Jan-2025	£2,080.00 £2,171.71	
Utilities - Corporate Landlord New Build & Major Works - Revenue	29-Jan-2025 29-Jan-2025	£2,171.71 £2,172.00	
Riverside CAF	29-Jan-2025	£2,370.00	
Childrens Direct Payments Physical Support	29-Jan-2025 29-Jan-2025	£2,549.00 £2,556.00	
Riverside Structures	29-Jan-2025	£2,597.00	
Adults with Disabilities Team	29-Jan-2025	£2,600.00	
Home to College Transport ILAC General	29-Jan-2025 29-Jan-2025	£2,675.00 £2,698.00	
Childrens Direct Payments	29-Jan-2025	£2,733.80	
Social Service Adaptations ILAC General	29-Jan-2025 29-Jan-2025	£2,791.00 £2,813.30	
Mental Health Team	29-Jan-2025	£2,833.00	
Childrens Direct Payments	29-Jan-2025	£2,888.24	
Childrens Direct Payments DFG See and Solve	29-Jan-2025 29-Jan-2025	£2,999.36 £3,279.00	
Childrens Direct Payments	29-Jan-2025	£3,356.64	
Adults with Disabilities Team	29-Jan-2025 29-Jan-2025	£3,384.48	
Childrens Direct Payments Special Educational Needs Transport	29-Jan-2025 29-Jan-2025	£3,539.80 £3,700.00	
Special Educational Needs Transport	29-Jan-2025	£3,780.00	
Childrens Direct Payments Physical Support	29-Jan-2025 29-Jan-2025	£4,000.00 £4,269.24	
Special Educational Needs Transport	29-Jan-2025	£4,325.00	
Special Educational Needs Transport	29-Jan-2025	£4,400.00	
Special Educational Needs Transport ILAC General	29-Jan-2025 29-Jan-2025	£4,600.00 £5,000.00	
Childrens Direct Payments	29-Jan-2025	£5,097.12	
Physical Support Special Educational Needs Transport	29-Jan-2025 29-Jan-2025	£5,128.68 £5,130.00	
School Safety Works	29-Jan-2025	£5,343.88	
ILAC General	29-Jan-2025	£5,720.00 £5.890.00	
Special Educational Needs Transport ILAC General	29-Jan-2025 29-Jan-2025	£5,920.00	
ILAC General	29-Jan-2025	£5,967.60	
Commissioned Fostering Physical Support	29-Jan-2025 29-Jan-2025	£5,967.60 £6,228.48	
Children with Disability Team	29-Jan-2025	£6,649.28	
Childrens Direct Payments	29-Jan-2025	£8,951.01	
Childrens Direct Payments Home to College Transport	29-Jan-2025 29-Jan-2025	£10,496.96 £10,990.36	
Commissioned Fostering	29-Jan-2025	£11,935.20	
Special Educational Needs Transport Home to College Transport	29-Jan-2025 29-Jan-2025	£12,000.00 £13,167.00	
Commissioned Fostering	29-Jan-2025	£13,725.48	
Special Educational Needs Transport	29-Jan-2025 29-Jan-2025	£14,060.00	
Central Composting Home to College Transport	29-Jan-2025 29-Jan-2025	£14,550.24 £17,959.80	
Childrens Direct Payments	29-Jan-2025	£18,639.72	
Special Educational Needs Transport Empty Homes - Revenue	29-Jan-2025 29-Jan-2025	£26,028.50 £26,520.00	
Recycling Village	29-Jan-2025	£50,244.26	
Learning Disability Support	29-Jan-2025	£65,362.48	
Physical Support ICT & Digital Services	29-Jan-2025 29-Jan-2025	£275,402.17 £285,000.31	
Energy Recharges	29-Jan-2025	£293,967.32	
Housing Solutions Housing Solutions	30-Jan-2025 30-Jan-2025	£500.00 £500.00	
Winter Wonderland	30-Jan-2025 30-Jan-2025	£505.00	
R&M Leisure Facilities	30-Jan-2025	£530.00	
Housing Solutions Housing Solutions	30-Jan-2025 30-Jan-2025	£600.00 £600.00	
Housing Solutions	30-Jan-2025	£600.00	
Housing Solutions	30-Jan-2025	£600.00	
Housing Solutions Housing Solutions	30-Jan-2025 30-Jan-2025	£600.00 £600.00	
Housing Solutions	30-Jan-2025	£600.00	
Housing Solutions Right to Read	30-Jan-2025 30-Jan-2025	£600.00 £630.00	
Estate Management - Hebburn	30-Jan-2025	£636.22	

Bluebird Care	221001
Askews and Holts Library Services Ltd Tree-Tops Occupational Therapy Limit	223170 214200
Phoenix FMS Formally Phoenix Eye Lir	232810
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Action Advertising (Style Brands Mark	237097
Redacted - personal info	214410
Franks Portlock Consulting Lucion Environmental LLP	820002 828535
Bluebird Care	221001
Ultimate Risk Management Redacted - personal info	255305 214410
Peart Access Ramps Ltd	819002
Closomat Ltd (formerly Total Hygiene)	255210 214410
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Ultimate Risk Management C J Transport Services (North East) Lir	255305 218930
Key Subject Tuition Ltd	215956
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Bluebird Care	221001
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Key 2 Life Project	213300
Northumberland Tyne and Wear NHS Redacted - personal info	221090 214410
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Revenue	STC230060
Revenue	STC230062
Revenue	STC230135
Capital	STC230319
Revenue	STC230331
Revenue	STC230377 STC230407
Revenue Capital	STC230407 STC230468
Capital	STC230408
Revenue	STC230500
Revenue	STC230672
Revenue	STC230706
Capital	STC230720
Revenue	STC230733
Revenue	STC230812
Revenue	STC230873
Revenue	STC230886
Revenue	STC230953
Revenue	STC231083
Revenue	STC231088
Revenue	STC231094
Revenue	STC231153
Revenue	STC231179
Revenue Revenue	STC231184 STC231209
Revenue	STC231209 STC231390
Revenue	STC231390 STC231391
Revenue	STC231391 STC231427
Revenue	STC231427 STC231432
Revenue	STC231482
Revenue	STC231482
Revenue	STC231570
Revenue	STC231628
Revenue	STC231639
Capital	STC231652
Revenue	STC231655
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Revenue	STC231727
Revenue	STC231742
Revenue	STC231772 STC231845
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Revenue	STC231982
Revenue	STC232042
Revenue	STC232050
Revenue	STC232066
Revenue	STC232099
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Revenue	
Revenue	STC232168
Revenue Revenue	STC232168 STC232175
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Revenue Revenue Capital Revenue	STC232168 STC232175 STC232175 STC232195 STC232238 STC232236 STC232236 STC232237 STC232237 STC232237 STC232267 STC232484 STC232540 STC232540 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548
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Revenue Revenue Capital Revenue	STC232168 STC232175 STC232176 STC232195 STC232238 STC232238 STC232238 STC232239 STC232239 STC2322406 STC232406 STC232406 STC232484 STC232515 STC232515 STC232515 STC232548 STC232548 STC232548 STC232564 STC232618 STC232618
Revenue Revenue Capital Revenue	STC232168 STC232175 STC232176 STC232176 STC23218 STC232236 STC232236 STC232236 STC232237 STC232308 STC232267 STC232467 STC232467 STC232540 STC232540 STC232540 STC232540 STC232564 STC232564 STC232560 STC232740 STC232740
Revenue Revenue Capital Revenue	STC232168 STC232175 STC232176 STC232195 STC232238 STC232238 STC232238 STC232239 STC232239 STC2322406 STC232406 STC232406 STC232484 STC232515 STC232515 STC232515 STC232548 STC232548 STC232548 STC232564 STC232618 STC232618
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Revenue Revenue Capital Revenue	STC232168 STC232175 STC232175 STC232176 STC23218 STC232236 STC232236 STC232236 STC232237 STC232267 STC232467 STC232467 STC232467 STC232540 STC232540 STC232548 STC232548 STC232564 STC232564 STC232564 STC232747 STC232858 STC23279 STC232959 STC232950
Revenue Revenue Capital Revenue	STC232168 STC232175 STC232175 STC232176 STC232195 STC232236 STC232236 STC232237 STC232237 STC232237 STC232246 STC232484 STC232484 STC232540 STC232540 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232740 STC232858 STC232858 STC232858 STC232858 STC232960 STC232960
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Revenue Revenue Capital Revenue Revenu	STC232168 STC232175 STC232175 STC232176 STC232195 STC232236 STC232238 STC232237 STC232237 STC232237 STC232484 STC232484 STC232515 STC232484 STC232548 STC232548 STC232548 STC232548 STC232548 STC232858 STC232858 STC232858 STC232858 STC232858 STC232858 STC232858 STC232858 STC232858 STC232960 STC232960 STC229483 STC229483 STC229483 STC229483
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Revenue Revenue Capital Revenue Revenu	STC232168 STC232175 STC232175 STC23218 STC232236 STC232238 STC232236 STC232237 STC232237 STC232308 STC232267 STC232467 STC232467 STC232467 STC232540 STC232540 STC232540 STC232548 STC232540 STC232548 STC232540 STC232548 STC232540 STC232540 STC232540 STC232959 STC232960 STC232960 STC229461 STC229461 STC229463 STC229598 STC229598 STC229599
Revenue Revenue Capital Revenue Revenu	STC232168 STC232175 STC232175 STC232176 STC232195 STC232236 STC232236 STC232237 STC232237 STC232237 STC2322484 STC232484 STC232540 STC232540 STC232540 STC232548 STC232549 STC232548 STC232549 STC232548 STC232548 STC232548 STC232548 STC232548 STC232548 STC232540 STC232960 STC229461 STC229483 STC229483 STC229483 STC229540 STC229699 STC229699 STC229699 STC229700
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Bed & Breakfast Accommodation (ST Homes) Red & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes) Water & Sewerage Charges Bed & Breakfast Accommodation (ST Homes) Bed & Breakfast Accommodation (ST Homes) Computer Equipment and Hardware Housing Rent Suspense - Refunds Capital Advisors & Consultants Fees Bed & Breakfast Accommodation (ST Homes) Other Service Contracts & Supplies Highways & ST Homes Trading Subcontractors Default Procurement Subjective Other Service Contracts & Supplies Coroners Services Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees Home Care - Other Cases Home Care - Other Cases Default Procurement Subjective Highways & ST Homes Trading Subcontractors Schools Maintenance Non-Buyback Home Care - Other Cases Voluntary Sector - Boarded Out Children Hire of Non Council Vehicles Hire of Non Council Vehicles Printing & Stationery Consumables Housing Rent Suspense - Refunds Voluntary Sector - Boarded Out Children Water & Sewerage Charges Criticom contract (Pensions School Travel Contracts Subscriptions Subscriptions Capital Advisors & Consultants Fees . Capital Advisors & Consultants Fees Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies School Travel Contracts Client Travel & Expenses Debtors - Cycle Salary Deduction Scheme Client Travel & Expenses Other Service Contracts & Supplies Water & Sewerage Charges Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Hire of Plant, Scaffolding & Skips Voluntary Sector - Boarded Out Children Maintenance Allowances Voluntary Sector - Boarded Out Children Agency Staff - Non-Teachers Capital Enhancement Costs Payments to Foundation Trust Software Electricity Charges Collection Fund Collection Fund Precepts & Levies Precents & Levies Precepts & Levies Capital Sundry Costs Vehicle Running Costs Adult Day Care Services Other Service Contracts & Supplies Purchase of Stock Items Other Service Contracts & Supplies Adult Day Care Services Home Care - Other Cases Postage Expenses Property Planned Maintenance Capital Enhancement Costs Consultancy Grant Payments - General Grant Payments - General Agency Staff - Non-Teachers Highways & ST Homes Trading Subcontractors Highways & ST Homes Trading Subcontractors Purchase of Stock Items Other Service Contracts & Supplies Postage Expenses Servicing/Electric Testing of Equipment Other Service Contracts & Supplies Other Service Contracts & Supplies Capital Grants to Third Parties Grant Payments - General Property Reactive / General Repairs Highways & ST Homes Trading Subcontractors Grant Payments - General Default Procurement Subjective Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies Highways & ST Homes Trading Equipment & Materials Employee Additional Voluntary Contribution Alarms Monitoring & Maintenance School Travel Contracts Property Reactive / General Repairs

Housing Solutions	30-Jan-2025	£700.00	
Housing Solutions	30-Jan-2025 30-Jan-2025	£700.00	
Housing Solutions Housing Solutions	30-Jan-2025	£700.00 £700.00	
Energy Recharges	30-Jan-2025	£710.93	
Housing Solutions Housing Solutions	30-Jan-2025 30-Jan-2025	£750.00 £816.67	
ICT & Digital Services	30-Jan-2025	£876.20	
Tenants Refunds Stronger Shores	30-Jan-2025 30-Jan-2025	£964.67 £1,000.00	
Housing Solutions	30-Jan-2025	£1,000.00	
ILAC General	30-Jan-2025	£1,000.00	
New Build & Major Works - Capital Catering Contract General	30-Jan-2025 30-Jan-2025	£1,155.00 £1,160.00	
Corporate & Democratic Costs	30-Jan-2025	£1,175.00	
Coroners Service Modern Workspace Programme	30-Jan-2025 30-Jan-2025	£1,250.00 £1,347.77	
Modern Workspace Programme	30-Jan-2025	£1,347.77	
Physical Support	30-Jan-2025	£1,397.99	
Physical Support Pupil Support	30-Jan-2025 30-Jan-2025	£1,440.34 £1,520.00	
Engineer Works D.L.O Cont. Highways	30-Jan-2025	£1,531.81	
R&M Non-Buyback Physical Support	30-Jan-2025 30-Jan-2025	£1,600.00 £1,652.17	
Commissioned Fostering	30-Jan-2025	£1,660.53	
Fleet Management - Transport Operations	30-Jan-2025	£1,841.71	
Fleet Management - Transport Operations Secure Waste Disposal	30-Jan-2025 30-Jan-2025	£1,841.71 £1,876.20	
Tenants Refunds	30-Jan-2025	£1,998.27	
Out of Area Placements Energy Recharges	30-Jan-2025	£2,575.00	
Pensions Office	30-Jan-2025 30-Jan-2025	£2,620.42 £3,078.79	
Special Educational Needs Transport	30-Jan-2025	£3,230.00	
Public Relations Team Public Relations Team	30-Jan-2025 30-Jan-2025	£3,549.96 £3,798.46	
Modern Workspace Programme	30-Jan-2025	£3,862.19	
Modern Workspace Programme	30-Jan-2025	£3,862.19	
Commissioned Fostering New Build & Major Works - Capital	30-Jan-2025 30-Jan-2025	£4,289.69 £4,500.00	
Commissioned Fostering	30-Jan-2025	£4,565.68	
Commissioned Fostering Special Educational Needs Transport	30-Jan-2025 30-Jan-2025	£4,614.35 £4,750.00	
ILAC General	30-Jan-2025	£5,000.00	
Balance Sheet Corporate Finance	30-Jan-2025	£5,165.01	
Adults with Disabilities Team Fleet Management - Transport Operations	30-Jan-2025 30-Jan-2025	£5,320.00 £5,482.16	
Energy Recharges	30-Jan-2025	£6,442.31	
Responsive Repairs - Revenue ILAC General	30-Jan-2025 30-Jan-2025	£9,972.72	
Out of Area Placements	30-Jan-2025	£10,144.92 £10,500.00	
Fleet Management - Transport Operations	30-Jan-2025	£22,544.75	
Out of Area Placements Viking Energy Network Jarrow	30-Jan-2025 30-Jan-2025	£32,155.02 £34,960.00	
Out of Area Placements	30-Jan-2025	£60,264.00	
Agency Contract Suspense	30-Jan-2025 30-Jan-2025	£60,995.96	
Modern Workspace Programme Sexual Health - CASH (STFT)	30-Jan-2025	£72,856.34 £128,171.00	
ICT & Digital Services	30-Jan-2025	£129,142.00	
Energy Recharges Precept Payment	30-Jan-2025 31-Jan-2025	£188,854.79 £343,589.00	
Precept Payment	31-Jan-2025	£607,978.00	
Precept Payment Precept Payment	31-Jan-2025	£762,782.17 £16,410.00	
Precept Payment	31-Jan-2025 31-Jan-2025	£108,412.50	
Stronger Shores	31-Jan-2025	£502.08	
Fleet Management - Transport Operations Learning Disability Support	31-Jan-2025 31-Jan-2025	£525.00 £530.39	
Occupational Therapy Team	31-Jan-2025	£556.00	
Community Equipment Service Sec 17 - Central Pot	31-Jan-2025 31-Jan-2025	£586.60 £600.00	
Learning Disability Support	31-Jan-2025	£606.16	
Mental Health Support	31-Jan-2025	£632.50	
Council Tax and Business Rates Collection Business Incubation : Quadrus Centre	31-Jan-2025 31-Jan-2025	£634.16 £640.00	
Active Travel Corridors	31-Jan-2025	£652.00	
DOLS NOTCA Adult Education	31-Jan-2025 31-Jan-2025	£663.75 £672.00	
NOTCA Adult Education	31-Jan-2025	£672.00	
Pupil Support	31-Jan-2025	£672.00	
New Build & Major Works - Capital New Build & Major Works - Capital	31-Jan-2025 31-Jan-2025	£685.00 £709.56	
Community Equipment Service	31-Jan-2025	£718.80	
South Tyneside Lets Talk Other Costs Digitalised Mail	31-Jan-2025 31-Jan-2025	£750.00 £758.29	
CCTV Costs	31-Jan-2025	£778.77	
ILAC General	31-Jan-2025	£800.00	
ILAC General DFG See and Solve	31-Jan-2025 31-Jan-2025	£800.00 £812.44	
NOTCA Adult Education	31-Jan-2025	£821.60	
R&M Non Factory Units New Build & Major Works - Capital	31-Jan-2025 31-Jan-2025	£856.84 £870.80	
Welfare Reform	31-Jan-2025 31-Jan-2025	£872.01	
New Build & Major Works - Revenue	31-Jan-2025	£910.00	
Empty Homes - Revenue Fleet Management - Workshop Operations	31-Jan-2025 31-Jan-2025	£932.00 £941.66	
New Build & Major Works - Capital	31-Jan-2025	£950.14	
Balance Sheet Corporate Finance R&M Regeneration & Property	31-Jan-2025 31-Jan-2025	£964.28 £980.51	
Special Educational Needs Transport	31-Jan-2025	£1,018.32	
Haven Point Roof Repairs	31-Jan-2025	£1,080.50	

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The Clifton The Clifton	253303 253303	Revenue Revenue
The Clifton	253303	Revenue
The Clifton	253303	Revenue
Wave Utilities (Anglian Water Busines	238500	Revenue
The Clifton	253303	Revenue
The Clifton	253303	Revenue
CCS Media	230440	Revenue
Redacted - personal info	710020	Revenue
Gardiner Richardson Ltd	828111	Capital
The Clifton	253303	Revenue
VL Operating Company Limited	213300	Revenue
St Astier Limited	255803	Revenue
JPK Trade Supplies Ltd	217210	Revenue Revenue
Precise Media Monitoring Ltd	237070	
Redacted - personal info	237020	Revenue Capital
Bloom Procurement Services Bloom Procurement Services	820327 820327	Capital
Boomerang Healthcare Limited	221001	Revenue
Boomerang Healthcare Limited	221001	Revenue
CJ Transport Services (North East) Lir	211810	Revenue
Thompsons of Prudhoe Limited	227630	Revenue
Lucion Environmental LLP	232870	Revenue
Boomerang Healthcare Limited	221001	Revenue
UK Fostering	213500	Revenue
Enterprise Rent-A-Car UK Limited t/a	227000	Revenue
Enterprise Rent-A-Car UK Limited t/a	227000	Revenue
Data Solutions 2016 Ltd t/a Restore D	230930	Revenue
Redacted - personal info	710020	Revenue
We Care Bespoke Ltd	213700	Revenue
Wave Utilities (Anglian Water Busines	238500	Revenue
Critiqom t/a Adare SEC	230710	Revenue
C J Transport Services (North East) Lir	218930	Revenue
Precise Media Monitoring Ltd	236020	Revenue
Precise Media Monitoring Ltd	236020	Revenue
Bloom Procurement Services	820327	Capital
Bloom Procurement Services	820327	Capital
UK Fostering	213500	Revenue
St Astier Limited	255803	Revenue
UK Fostering	213500	Revenue
UK Fostering	213500	Revenue
C J Transport Services (North East) Lir	218930	Revenue
C J Transport Services (North East) Lir	213300	Revenue
Cyclescheme Limited C J Transport Services (North East) Lir	999999 220550	Balance Sheet Revenue
Teletrac Navman (UK) Ltd (previously	220330	Revenue
Wave Utilities (Anglian Water Busines	238500	Revenue
Birch Tree Northern Limited	255000	Revenue
Key 2 Life Project	213300	Revenue
We Care Bespoke Ltd	213700	Revenue
ECON Engineering Limited	227000	Revenue
Halliwell Homes Limited	213700	Revenue
Colloide Engineering Systems Ltd	232331	Revenue
Greenleaf House Co Limited	213700	Revenue
Magnit Global GRI Limited (formerly (238650	Revenue
Aptus Construction Limited	820327	Capital
South Tyneside & Sunderland NHS Fo	225047	Revenue
Causeway Technologies Ltd	230440	Revenue
EDF Energy Customers plc	238500	Revenue
City of Sunderland	999999	Balance Sheet
Gateshead MBC	999999	Balance Sheet
Newcastle City Council	238220	Revenue
	0004/2368	Capital/Revenue
	0/236340/2	Revenue
OBrien Self Storage Bell Truck Sales Ltd t/a Bell Truck & Vi	828111	Capital Revenue
Sunderland Care & Support Ltd	227000 221004	Revenue
Access Independent Limited	221004	Revenue
Prism Medical UK (Westholme Divisio	221185	Revenue
Moon Rise 24 Hr Recruitment Ltd	213602	Revenue
Sunderland Care & Support Ltd	221004	Revenue
Newcross Healthcare Solutions Ltd	221005	Revenue
Critigom Limited	230140	Revenue
Franks Portlock Consulting	235960	Revenue
BSG Ecology	852040	Capital
Cloverleaf Advocacy 2000 Ltd	221020	Revenue
TLG Business Services (The Launch Gr	215956	Revenue
TLG Business Services (The Launch Gr	215956	Revenue
Venn Group Ltd	211810	Revenue
St Astier Limited	255803	Revenue
Straightline NE Limited	255803	Revenue
The Helping Hand Company (Ledbury)	221420	Revenue
Shaw Trust Limited		
Critiqom Limited	220271	Revenue
Monitor Committee Contraction 11	220271 230385	Revenue
Monitor Computer Systems Limited	220271 230385 227930	Revenue Revenue
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Other Service Contracts & Supplies Grant Payments - General Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Hire of Plant, Scaffolding & Skips Agency Staff - Non-Teachers Furniture & Equipment - General Software Capital Sundry Costs Purchase of Stock Items Postage Expenses Client Travel & Expenses Capital Enhancement Costs Highways & ST Homes Trading Subcontractors External Trainers Services Voluntary Sector - Boarded Out Children School Travel Contracts Highways & ST Homes Trading Equipment & Materials Purchase of Stock Items Home Care - Other Cases Other Fees Purchase of Stock Items School Travel Contracts Client Travel & Expense Furniture & Equipment - General Software Bank + Visa Charges Postage Expenses Subscriptions Staff Training Payments to Foundation Trust Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Grant Payments - General Default Procurement Subjective Voluntary Sector - Boarded Out Children School Travel Contracts School Travel Contracts Home Care - Other Cases Home Care - Other Cases School Travel Contracts Payments to Foundation Trust Capital Grants to Third Parties Voluntary Sector - Boarded Out Children Enhanced Payments to GPs Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children School Travel Contracts Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Other Service Contracts & Supplies School Travel Contracts Voluntary Sector - Boarded Out Children School Travel Contracts Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Highways & ST Homes Trading Subcontractors Voluntary Sector - Boarded Out Children Capital Construction Costs Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Staff Advertising De Delegations - Costs incurred Home Care - Other Cases Out of Borough School Fees Payments to Foundation Trust Voluntary Sector - General Voluntary Sector - General School Travel Contracts Disclosure & Barring Service Fee School Travel Contracts Voluntary Sector - Boarded Out Children Out of Borough School Fees Out of Borough School Fees Capital Enhancement Costs Out of Borough School Fees Out of Borough School Fees Out of Borough School Fees Home Care - Other Cases Out of Borough School Fees Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Purchase of Stock Items Extra Care Sheltered Accom

Commissioned Fostering	31-Jan-2025	£1,133.60	
Welfare Reform	31-Jan-2025	£1,159.88	
Commissioned Fostering	31-Jan-2025 31-Jan-2025	£1,307.15	
Specialist Services - Revenue Fleet Management - Transport Operations	31-Jan-2025 31-Jan-2025	£1,351.07 £1,355.24	
Legal Services - Support	31-Jan-2025	£1,369.40	
Childrens Services Family Hubs	31-Jan-2025	£1,380.00	
ICT & Digital Services	31-Jan-2025	£1,394.00	
South Shields Town Centre Regen Community Equipment Service	31-Jan-2025 31-Jan-2025	£1,439.04 £1,484.92	
Digitalised Mail	31-Jan-2025	£1,513.78	
Sec 17 - Central Pot	31-Jan-2025	£1,553.60	
Legionnaires Water Management	31-Jan-2025	£1,560.00	
Engineer Works D.L.O Cont. Highways	31-Jan-2025	£1,588.82 £1,612.50	
Fitness Class Programmes Commissioned Fostering	31-Jan-2025 31-Jan-2025	£1,623.48	
Special Educational Needs Transport	31-Jan-2025	£1,647.30	
New Build & Major Works - Capital	31-Jan-2025	£1,780.00	
Community Equipment Service	31-Jan-2025	£1,811.32	
Mental Health Support South Shields Crematorium	31-Jan-2025 31-Jan-2025	£1,919.50 £1,967.00	
Technology & Independence	31-Jan-2025	£2,007.00	
Special Educational Needs Transport	31-Jan-2025	£2,172.00	
ILAC General	31-Jan-2025	£2,174.40	
Head of Adult Services	31-Jan-2025 31-Jan-2025	£2,184.00	
ICT & Digital Services Council Tax and Business Rates Collection	31-Jan-2025 31-Jan-2025	£2,312.50 £2,361.68	
Council Tax and Business Rates Collection	31-Jan-2025	£2,396.85	
Design Team	31-Jan-2025	£2,500.00	
Housing Policy	31-Jan-2025	£2,544.45	
Mental Health Team ILAC General	31-Jan-2025	£2,833.00	
Out of Area Placements	31-Jan-2025 31-Jan-2025	£2,931.05 £2,949.75	
NOTCA Adult Education	31-Jan-2025	£3,072.00	
Cleaning Service	31-Jan-2025	£3,115.11	
Commissioned Fostering	31-Jan-2025	£3,117.05	
Special Educational Needs Transport	31-Jan-2025 31-Jan-2025	£3,129.30	
Special Educational Needs Transport Physical Support	31-Jan-2025 31-Jan-2025	£3,206.40 £3,249.72	
Physical Support	31-Jan-2025	£3,249.72	
Special Educational Needs Transport	31-Jan-2025	£3,254.20	
Smoking - FRESH	31-Jan-2025	£3,400.50	
DFG See and Solve	31-Jan-2025	£3,767.39	
Commissioned Fostering Smoking - NICOTINE DEPENDENCE (GP PRESCRINING)	31-Jan-2025 31-Jan-2025	£3,788.12 £3,817.75	
Empty Homes - Revenue	31-Jan-2025	£3,899.75	
ILAC General	31-Jan-2025	£3,985.71	
Commissioned Fostering	31-Jan-2025	£4,082.39	
Commissioned Fostering	31-Jan-2025	£4,082.39	
Commissioned Fostering Commissioned Fostering	31-Jan-2025 31-Jan-2025	£4,082.39 £4,117.42	
Commissioned Fostering	31-Jan-2025	£4,210.73	
Commissioned Fostering	31-Jan-2025	£4,230.52	
Commissioned Fostering	31-Jan-2025	£4,230.80	
Commissioned Fostering	31-Jan-2025	£4,230.80	
Commissioned Fostering Commissioned Fostering	31-Jan-2025 31-Jan-2025	£4,230.80 £4,230.80	
Home to College Transport	31-Jan-2025	£4,236.00	
Commissioned Fostering	31-Jan-2025	£4,321.71	
Specialist Services - Revenue	31-Jan-2025	£4,373.74	
Commissioned Fostering Home to College Transport	31-Jan-2025	£4,392.70	
Commissioned Fostering	31-Jan-2025 31-Jan-2025	£4,405.60 £4,552.04	
Commissioned Fostering	31-Jan-2025	£4,572.50	
Commissioned Fostering	31-Jan-2025	£4,585.83	
Commissioned Fostering	31-Jan-2025	£4,643.49	
Commissioned Fostering Special Educational Needs Transport	31-Jan-2025 31-Jan-2025	£4,643.80 £4,884.00	
Commissioned Fostering	31-Jan-2025	£4,889.08	
Commissioned Fostering	31-Jan-2025	£5,337.58	
Commissioned Fostering	31-Jan-2025	£5,337.58	
New Build & Major Works - Revenue	31-Jan-2025	£5,517.38	
Commissioned Fostering	31-Jan-2025	£5,686.33	
Childrens Home Hebburn New Town – DfE Commissioned Fostering	31-Jan-2025 31-Jan-2025	£6,611.76 £7,331.81	
Out of Area Placements	31-Jan-2025	£8,516.63	
Director of Business and Resources	31-Jan-2025	£9,000.00	
ISB Contingencies	31-Jan-2025	£9,781.52	
Mental Health Support OOB Education Placements	31-Jan-2025 31-Jan-2025	£10,080.00	
Public Health Salaries & Overheads	31-Jan-2025	£10,199.02 £10,397.00	
Voluntary Sector Funding	31-Jan-2025	£10,855.00	
Voluntary Sector Funding	31-Jan-2025	£10,855.00	
Special Educational Needs Transport	31-Jan-2025	£10,990.36	
DBS Charges Special Educational Needs Transport	31-Jan-2025	£11,012.00	
Special Educational Needs Transport Commissioned Fostering	31-Jan-2025 31-Jan-2025	£11,060.00 £11,772.25	
OOB Education Placements	31-Jan-2025	£14,822.47	
OOB Education Placements	31-Jan-2025	£14,822.47	
Litter Bins	31-Jan-2025	£15,552.00	
OOB Education Placements OOB Education Placements	31-Jan-2025 31-Jan-2025	£16,051.62 £16,261.05	
OOB Education Placements	31-Jan-2025 31-Jan-2025	£16,261.05 £16,462.36	
Physical Support	31-Jan-2025	£19,079.00	
OOB Education Placements	31-Jan-2025	£19,616.16	
Out of Area Placements			
	31-Jan-2025	£19,800.00	
Out of Area Placements Out of Area Placements	31-Jan-2025 31-Jan-2025	£19,800.00 £23,800.00	
Out of Area Placements	31-Jan-2025 31-Jan-2025 31-Jan-2025	£19,800.00 £23,800.00 £27,119.04	
	31-Jan-2025 31-Jan-2025	£19,800.00 £23,800.00	

Fostering People Ltd	213500
Furniture Resource Centre Ltd	253814
Fostering People Ltd Stannah Lift Services Ltd	213500 255010
Sunbelt Rentals Ltd (formerly Ashteac	227000
Venn Group Ltd	231100
Insight Parenting Ltd (GroBrain Traini	212095
SoloProtect Limited	230440
Pinsent Masons LLP	828512
Nottingham Rehab Supplies (NRS Hea	221420
Critigom Limited	230385
Budget Buses	213602
YCS Construction Limited	820002 227630
Heald Limited Redacted - personal info	227630
Foster Care Associates - North East	213500
Budget Buses	218930
J T Dove Limited	255803
Nottingham Rehab Supplies (NRS Hea	221420
Newcross Healthcare Solutions Ltd	221005
Obitus (Vividea Ltd t/a)	226760
Tunstall Healthcare (UK) Ltd	221500
Budget Buses	218930
Budget Buses	213300
SoloProtect Limited	220200
TotalMobile Ltd (formerly Consilium T Allpay Limited	230440 230140
Critigom Limited	230140
BCIS	235300
Trustmarque Solutions Limited	236560
Northumberland Tyne and Wear NHS	221090
Fostering People Ltd	213300
Five Rivers Child Care Ltd	213700
TLG Business Services (The Launch Gr	215956
Greenham Trading Limited	224400
Fostering People Ltd	213500
Budget Buses	218930
Budget Buses	218930
Cera Homecare Ltd (previously CRG H	221001
Cera Homecare Ltd (previously CRG H	221001
Budget Buses	218930
County Durham & Darlington NHS Fou Stannah Lift Services Ltd	225101 819002
Foster Care Associates - North East	2135002
County Durham & Darlington NHS For	225104
MGM Limited	255100
Utopia Supported Housing Limited	213300
Fostering People Ltd	213500
Fostering People Ltd	213500
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Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Budget Buses Foster Care Associates - North East Action for Children	213500 213500 213500 213500 213500 213500 213500 255010 213500 213500 213500 213500 213500 213500 213500 213500
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Bodget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Budget Buses Fostering People Ltd Budget Buses Fostering Care Associates - North East Action for Children	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Budget Buses Fostering People Ltd Fostering People Ltd Fo	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500
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Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Budget Buses Fostering People Ltd Fostering People Ltd Fo	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Fostering Peopl	213500 213500 213500 213500 213500 213500 213500 255010 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Budget Buses Foster Care Associates - North East Action for Children TSUK Interiors Limited Alpha Plus Fostering Ltd Northern Powergrid (NEDL) Reach Out Care	213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500 213500
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Fostering Peopl	213500 213500
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Sotering People Ltd Fostering People	213500 213500
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Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Fostering Peopl	213500 2111500 200200
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lif Services Ltd Fostering People	213500 21300 21300 21300 210070 210070 21005 21150 22000 20000 20000 20000 20000 20000 20000 20000 200000 2000000
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Fostering Peopl	213500 21050 213500 21050 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220020 220000 220020 2200000 2200000 22000000
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lif Services Ltd Fostering People	213500 21300 21300 21300 210070 210070 21005 21150 22000 20000 20000 20000 20000 20000 20000 20000 200000 2000000
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Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Fostering Peopl	213500 21070 220020 220020 220020 220020 218930 218930 218930 218930 218930 218930 219500 219500 219500 219500 2105000 2105000 2105000 2105000 2105000 21050000000000
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd North Fostering Ltd Norther Powerging (NEDL) Reach Out Care Reach Out Care Hemming Group Limited Harton Academy (part of the Illumina Newcross Healthcare Solutions Ltd Talbot House School NHS North of England Commissioning Everyturn - previously Mental Health - Budget Buses Fostering People Ltd Talbot House School Talbot House School Wybone Limited	213500 211150 220020 218930 213500 213500 211150 213500 21050
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Sudget Buses Fostering People Ltd Talbot House School Talbot House School Talbot House School Talbot House School	213500 21150 21
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Isoter Children Action for Children TSUK Interiors Limited Alpha Puls Fostering Ltd Northern Powergrid (NEDL) Reach Out Care Reach Out Care Reach Out Care Feach Out Care Fore School Talbot House School	213500 21070 220020 220020 220020 220020 220020 220020 2211150 211150 211150 211150
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Ltd Fostering People Ltd Fostering People	213500 21150 2115
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Norther Children TSUK Interiors Limited Alpha Plus Fostering Ltd Norther Powergrid (NEDL) Reach Out Care Hemming Group Limited Harton Academy (part of the Illumina Newcross Healthcare Solutions Ltd Talbot House School NHS North of England Commissioning Everyturn - previously Mental Health Everyturn - School Talbot House School	213500 21150 21070 211150 2111
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Norther Orchildren TSUK Interiors Limited Alpha Puls Fostering Ltd Northern Powergrid (NEDL) Reach Out Care Reach Out Care Reach Out Care Fore School Talbot House School Dale Care Limited Talbot House School Cambian Group plc	213500 220200 226000 226000 226000 226000 211150 21150
Five Rivers Child Care Ltd Fostering People Ltd Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Foster Care Associates - North East Budget Buses Reach Out Care Stannah Lift Services Ltd Fostering People Ltd Fostering Peopl	213500 21070 225000 220020 220020 220020 220020 220020 220020 220020 211150 213500 211150 213500 211150 211150 211150 211150 211150 211150
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Revenue	STC230688
Revenue	STC230710
Revenue	STC230893
Revenue	STC230963
Revenue	STC230967
Revenue	STC230978
Revenue	STC230983
Revenue	STC230991
Capital	STC231029
Revenue	STC231061
Revenue	STC231089 STC231121
Revenue Capital	STC231121 STC231127
Revenue	STC231127 STC231147
Revenue	STC231165
Revenue	STC231172
Revenue	STC231186
Revenue	STC231266
Revenue	STC231290
Revenue	STC231356
Revenue	STC231374
Revenue	STC231395
Revenue	STC231484
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Revenue	STC231566 STC231580
Revenue Revenue	STC231580 STC231614
Revenue	STC231614 STC231627
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Capital	STC231950
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Revenue Revenue	STC232009 STC232024 STC232031 STC232033 STC232034 STC232034 STC232036 STC232065 STC232065 STC232065 STC232065 STC232097 STC232097 STC232097 STC232098 STC232098 STC232111
Revenue Revenue	STC232009 STC232024 STC232031 STC232031 STC232034 STC232034 STC232036 STC232060 STC232060 STC232060 STC232069 STC232069 STC232079 STC232079 STC232079 STC232101 STC232111 STC232111
Revenue Revenue	STC232009 STC232024 STC232031 STC232032 STC232033 STC232034 STC232036 STC232036 STC232060 STC232069 STC232069 STC232069 STC23207 STC232097 STC232097 STC232111 STC232111 STC232114
Revenue Revenue	STC232099 STC232024 STC232031 STC232033 STC232034 STC232034 STC232036 STC232049 STC232069 STC232069 STC232069 STC232069 STC232069 STC232076 STC232076 STC232010 STC232110 STC232112 STC232142 STC232142
Revenue Revenue	STC232009 STC232024 STC232032 STC232032 STC232034 STC232036 STC232036 STC232036 STC232065 STC232069 STC232069 STC232069 STC232091 STC232091 STC232091 STC232110 STC232112 STC232144 STC232144 STC232144
Revenue Revenue	STC232009 STC232024 STC32023 STC232034 STC232034 STC232034 STC232035 STC232060 STC232060 STC232060 STC232069 STC232069 STC232069 STC232079 STC232079 STC232079 STC232111 STC232114 STC232144 STC232194 STC232194 STC232194
Revenue Revenue	STC232009 STC232024 STC232032 STC232032 STC232034 STC232036 STC232036 STC232036 STC232065 STC232069 STC232069 STC232069 STC232091 STC232091 STC232091 STC232110 STC232112 STC232144 STC232144 STC232144
Revenue Revenue	STC232009 STC232024 STC232031 STC232032 STC232033 STC232034 STC232036 STC232036 STC232049 STC232060 STC232069 STC232069 STC232069 STC232079 STC232079 STC232079 STC232110 STC232110 STC232114 STC2321212
Revenue Revenu	STC232009 STC232024 STC232032 STC232032 STC232033 STC232035 STC232036 STC232049 STC232065 STC232065 STC232065 STC232069 STC232097 STC232097 STC232097 STC232011 STC232110 STC232110 STC232114 STC232144 STC232194 STC232194 STC2322194
Revenue Revenue	STC232009 STC232024 STC232032 STC232032 STC232033 STC232035 STC232036 STC232049 STC232065 STC232065 STC232065 STC232069 STC232019 STC232019 STC232110 STC232110 STC232114 STC232144 STC232143 STC232194 STC232194 STC2322193 STC2322194 STC2322193 STC2322194 STC2322194 STC2322194 STC2322194 STC2322194 STC2322195 STC232215 STC232215 STC232215 STC232215 STC232215 STC232215 STC25
Revenue Revenue	STC232009 STC232024 STC32023 STC232031 STC232034 STC232034 STC232036 STC232036 STC232036 STC232060 STC232069 STC232069 STC232069 STC232019 STC232111 STC232114 STC232144 STC232144 STC232193 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216
Revenue Revenue	STC232009 STC232024 STC232031 STC232033 STC232034 STC232035 STC232036 STC232060 STC232060 STC232060 STC232069 STC232079 STC232079 STC232079 STC232079 STC232111 STC232114 STC232144 STC232144 STC232214 STC232214 STC232214 STC232214 STC232216 STC232
Revenue Revenue	STC232009 STC232024 STC232031 STC232032 STC232033 STC232034 STC232036 STC232036 STC232060 STC232069 STC232069 STC232069 STC23207 STC23207 STC23208 STC232110 STC232111 STC232144 STC232144 STC232144 STC232149 STC232149 STC232140 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232240 STC232240 STC232240 STC232240 STC232240 STC232245
Revenue Revenue	STC232009 STC232024 STC232032 STC232032 STC232034 STC232035 STC232036 STC232036 STC232065 STC232065 STC232065 STC232069 STC232069 STC232010 STC232011 STC232014 STC232114 STC232144 STC232163 STC2322163 STC2322163 STC2322163 STC2322163 STC232248 STC232448 STC232448 STC232448
Revenue Revenu	STC232009 STC232024 STC232031 STC232033 STC232034 STC232036 STC232036 STC232060 STC232060 STC232060 STC232069 STC232079 STC232079 STC232079 STC232079 STC232142 STC232142 STC232144 STC232144 STC232143 STC2322143 STC2322143 STC2322143 STC2322143 STC2322143 STC2322143 STC2322143 STC2322143 STC2322143 STC232243 STC232243 STC232243 STC232243 STC232243 STC232243 STC232243 STC232243
Revenue Revenue	STC232009 STC232024 STC32023 STC232034 STC232034 STC232034 STC232036 STC232065 STC232065 STC232065 STC232069 STC232069 STC232069 STC232079 STC232079 STC232079 STC232111 STC232114 STC232144 STC232144 STC232144 STC232143 STC232144 STC232144 STC232144 STC232144 STC232216 STC232216 STC232216 STC232218 STC232240 STC23245 STC232461 STC232461 STC232461 STC232478
Revenue Revenu	STC232009 STC232024 STC232032 STC232033 STC232033 STC232035 STC232036 STC232049 STC232065 STC232065 STC232065 STC232069 STC232019 STC232019 STC232011 STC232110 STC232112 STC232112 STC232114 STC232114 STC232143 STC232144 STC232144 STC232213 STC232208 STC232208 STC232208 STC232208 STC232208 STC232248 STC232428 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478 STC232478
Revenue Revenu	STC232009 STC232024 STC232031 STC232033 STC232034 STC232036 STC232036 STC232036 STC232036 STC232056 STC232057 STC232057 STC232077 STC232077 STC232077 STC232077 STC232110 STC232110 STC232112 STC232114 STC232114 STC232114 STC232114 STC232114 STC232114 STC232114 STC232114 STC232114 STC232114 STC232114 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232217 STC232
Revenue Revenu	STC232009 STC232024 STC232031 STC232033 STC232034 STC232035 STC232036 STC232060 STC232060 STC232060 STC232069 STC232079 STC232079 STC232079 STC232079 STC232112 STC232144 STC232144 STC232144 STC232145 STC232209 STC232216 STC232209 STC232216 STC232216 STC232209 STC232216 STC232216 STC232216 STC232216 STC232248 STC232485 STC234
Revenue Revenue	STC232009 STC232024 STC32023 STC32031 STC32034 STC32034 STC32036 STC32036 STC32060 STC32060 STC32069 STC32069 STC32069 STC32069 STC32078 STC32111 STC32124 STC32124 STC32124 STC32124 STC32124 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32214 STC32245 STC32240 STC3240 STC3240 STC
Revenue Revenu	STC232009 STC232024 STC232031 STC232033 STC232034 STC232035 STC232036 STC232060 STC232060 STC232060 STC232069 STC232079 STC232079 STC232079 STC232079 STC232111 STC232114 STC232144 STC232144 STC232144 STC232143 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232216 STC232248 STC232485 STC234
Revenue Revenue	STC232009 STC232024 STC232032 STC232032 STC232032 STC232036 STC232036 STC232036 STC232065 STC232065 STC232069 STC232069 STC232079 STC232079 STC232079 STC232079 STC232110 STC232110 STC232112 STC232114 STC232144 STC232144 STC232145 STC23216 STC232216 STC232216 STC232216 STC232245 STC23245 STC
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Revenue Revenu	STC232009 STC232024 STC32023 STC232034 STC232034 STC232035 STC232036 STC232060 STC232060 STC232060 STC232069 STC232069 STC232079 STC232079 STC232079 STC232079 STC232111 STC232114 STC232144 STC232144 STC232144 STC232144 STC232144 STC232144 STC232144 STC232145 STC232148 STC232209 STC232216 STC232216 STC232408 STC232408 STC23245 STC232461 STC23245 STC232461 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232485 STC232568 STC232568 STC23257
Revenue Revenu	STC232009 STC232024 STC32023 STC232031 STC232033 STC232036 STC232060 STC232060 STC232060 STC232069 STC232069 STC232079 STC232079 STC232079 STC232079 STC232111 STC232112 STC232144 STC232144 STC232144 STC232143 STC232216 STC2321
Revenue Revenu	STC232009 STC232024 STC232032 STC232032 STC232032 STC232035 STC232036 STC232065 STC232065 STC232069 STC232069 STC232079 STC232079 STC232079 STC232079 STC232079 STC232079 STC232079 STC232110 STC23210 STC232110 STC232110 STC232110 STC232110 STC232110 STC2321
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Revenue Revenu	STC232009 STC232024 STC232024 STC232032 STC232033 STC232035 STC232036 STC232035 STC232036 STC232036 STC232065 STC232069 STC232097 STC232097 STC232098 STC232110 STC232111 STC232112 STC232112 STC232114 STC232019 STC232019 STC232114 STC232114 STC232114 STC232114 STC232115 STC232114 STC232114 STC232114 STC232149 STC232140 STC232141 STC232408 STC232408 STC232408 STC232478 STC232485 STC232508 STC232508 STC232508 STC232508 STC232508 STC232508 <td< td=""></td<>
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Revenue Revenu	STC232009 STC232024 STC232024 STC232032 STC232033 STC232035 STC232036 STC232035 STC232036 STC232036 STC232065 STC232069 STC232097 STC232097 STC232098 STC232110 STC232111 STC232112 STC232112 STC232114 STC232019 STC232019 STC232114 STC232114 STC232114 STC232114 STC232115 STC232114 STC232114 STC232114 STC232149 STC232140 STC232141 STC232408 STC232408 STC232408 STC232478 STC232485 STC232508 STC232508 STC232508 STC232508 STC232508 STC232508 <td< td=""></td<>

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Supported Living Employee Additional Voluntary Contribution Quarriers Temp Childrens Residential Care Home Leaving Care Service Quarriers Quarriers Housing Policy Development The Place Development Leaving Care Service Quarriers Quarriers Haven Point - Catering Whiteleas Way Residential Care Home Locality 4 - H Hill/Whithurn/Ridgeway Marketing Team Haven Point - Catering Haven Point - Catering Quarriers The Word Cafe The Word Cafe Housing Policy Haven Point - Catering Quarriers Hebburn Central Day care Riverside Temp Childrens Residential Care Home Section 17 Central Code Quarriers Quarriers Quarriers Quarriers Section 17 Central Code Daycare Biddick Hall Housing Management Services Whiteleas Way Residential Care Home The Word - Operations Haven point Jarrow Pool Participation Haven Point - Catering Section 17 Central Code Temp Childrens Residential Care Home Member Allowances and Expenses Quarriers Admin-Leisure Facilities Temp Childrens Residential Care Home Redewell Inr Kitchen Emergency Refugees Emergency Refugees Emergency Refugees Buildings and Compliance Team Dav care Riverside Day Care Cluster 5 Boldon Leaving Care Service Whiteleas Way Residential Care Home Leaving Care Service Leaving Care Service Hebburn Lakes Primary School Kitcher St Oswalds CE JMI Kitchen Keelmans Way School Kitchen St Oswalds CE JMI Kitchen Hebburn Comp Kitchen . Mortimer Comp Kitchen Leaving Care Service Director of Governance and Corporate Aff Director of Governance and Corporate Aff Leaving Care Service Leaving Care Service Bedeburn JMI Kitchen Ashley Road JMI Kitchen Simonside Jnr Kitchen Cleadon IMI Kitchen Dunn St JMI Kitchen Fellgate Jnr Kitchen Haven Point - Catering Valley View JMI Kitcher Jarrow School Kitchen Epinav Kitchen Libraries Admin Housing Policy Housing Policy Housing Policy Employee Car Lease Scheme Day Care Cluster 5 Boldon Day Care Primrose Day Care Primrose Employee Technology Solutions Scheme Employee Car Lease Scheme Employee Technology Solutions Scheme Employee Car Lease Scheme Locality 2 - Boldon/Bede/Biddick Day care Riverside Temp Childrens Residential Care Home Day Care EEC Ashlev Road IMI Kitchen Locality 1 - Jarrow/Primrose/Hebburn

Learning Dischility Connect		
Learning Disability Support	31-Jan-2025	£45,393.20
Balance Sheet Corporate Finance	31-Jan-2025	£57,525.85
Catering Provisions Cleaning Expenses	01-Jan-2025 01-Jan-2025	£5.98 £30.79
Travel Expenses	01-Jan-2025	£127.20
Client Holidays & Outings	01-Jan-2025	£5.00
Subscriptions DLUHC Homeless Prevention Grant	01-Jan-2025 02-Jan-2025	£8.99 £73.80
Software	02-Jan-2025	£0.34
Subscriptions	02-Jan-2025	£7.49
Software Grant Payments - General	02-Jan-2025 03-Jan-2025	£51.50 £20.00
Furniture & Equipment - General	03-Jan-2025	£7.50
Catering Provisions	03-Jan-2025	£4.20
Catering Provisions Client Allowances	03-Jan-2025 03-Jan-2025	£257.79 £62.99
Catering Provisions	03-Jan-2025	£1.45
Non Staff Advertising	03-Jan-2025	£84.00
Catering Provisions	03-Jan-2025 03-Jan-2025	£234.45
Catering Provisions Catering Provisions	03-Jan-2025 03-Jan-2025	£570.19 £15.40
Catering Provisions	03-Jan-2025	£490.75
Catering Provisions	03-Jan-2025	£470.11 £83.95
DLUHC Homeless Prevention Grant Catering Provisions	03-Jan-2025 03-Jan-2025	£743.33
Catering Provisions	06-Jan-2025	£6.61
Cleaning Expenses	06-Jan-2025	£348.56
Catering Provisions Catering Provisions	06-Jan-2025 06-Jan-2025	£8.99 £178.72
Other Service Contracts & Supplies	06-Jan-2025	£12.50
Catering Provisions	06-Jan-2025	£11.80
Catering Provisions Client Holidays & Outings	06-Jan-2025 06-Jan-2025	£110.24 £10.00
Catering Provisions	06-Jan-2025	£10.00
Other Service Contracts & Supplies	06-Jan-2025	£12.50
Furniture & Equipment - General Accommodation Costs	06-Jan-2025	£5.00 £179.30
Subscriptions	06-Jan-2025 06-Jan-2025	£17.99
Furniture & Equipment - General	06-Jan-2025	£4.72
Cleaning Expenses	06-Jan-2025	£624.50
Cleaning Expenses Other Service Contracts & Supplies	06-Jan-2025 06-Jan-2025	£435.70 £9.71
Catering Provisions	07-Jan-2025	£502.57
Other Service Contracts & Supplies	07-Jan-2025	£57.50
Client Allowances Travel Expenses	07-Jan-2025 07-Jan-2025	£74.31 £30.00
Catering Provisions	07-Jan-2025	£105.45
Other Service Contracts & Supplies	07-Jan-2025	£73.00
Furniture & Equipment - General Catering Provisions	07-Jan-2025 07-Jan-2025	£4.17 £28.45
Fixtures & Fittings	07-Jan-2025	£97.98
Fixtures & Fittings	07-Jan-2025	£103.00
Fixtures & Fittings	07-Jan-2025	£152.25
Property Reactive / General Repairs	07-Jan-2025	£7.43
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Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00
Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49
Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00
Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions Grant Payments - General Grant Payments - General Catering Provisions	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49 £21.00 £15.00 £417.42
Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions Grant Payments - General Grant Payments - General Catering Provisions Catering Provisions	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49 £21.00 £15.00 £417.42 £277.05
Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions Grant Payments - General Grant Payments - General Catering Provisions	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49 £21.00 £15.00 £417.42
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Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions Grant Payments - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49 £21.00 £15.00 £417.42 £277.05 £325.06 £132.39 £1,666.60
Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions Grant Payments - General Grant Payments - General Catering Provisions Catering Provisions	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 08-Jan-2025 08-Jan-2025 08-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49 £21.00 £15.00 £417.42 £277.05 £325.06 £132.39 £1,666.60 £1,835.96 £20.00 £155.00 £230.00
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Property Reactive / General Repairs Training Expenses Postage Expenses Grant Payments - General Subscriptions Grant Payments - General Catering Provisions Catering Pr	07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 07-Jan-2025 08-Jan-2025	£7.43 £8.35 £8.99 £34.00 £7.49 £21.00 £15.00 £417.42 £277.05 £325.06 £132.39 £1,666.60 £1,835.96 £20.00 £20.00 £20.00 £20.00 £20.00 £24.00 £24.00 £2535.69 £408.95 £130.79 -£35.00 £246.43 £899.34 £191.84 £21.23 £63.33
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Jd Sports Fashion Plc	214020
Tesco Stores 6407	215414
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Bestway Wholesale	222853
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Locality 1 - Jarrow/Primrose/Hebburn

Furniture & Equipment - General	08-Jan-2025	£10.00
Furniture & Equipment - General	08-Jan-2025	£39.13
Furniture & Equipment - General Catering Provisions	08-Jan-2025 08-Jan-2025	£14.65 £10.57
Catering Provisions	08-Jan-2025	£47.78
Catering Provisions	08-Jan-2025	£40.36
Furniture & Equipment - General Furniture & Equipment - General	08-Jan-2025 08-Jan-2025	£74.14 £20.20
Other Service Contracts & Supplies	08-Jan-2025	£38.50
Furniture & Equipment - General	08-Jan-2025	£105.36
Accommodation Costs	08-Jan-2025	£93.60
Client Allowances Grant Payments - General	08-Jan-2025 08-Jan-2025	£20.00 £60.00
Catering Provisions	09-Jan-2025	£97.44
Catering Provisions	09-Jan-2025	£38.00
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£112.14 £84.70
Catering Provisions	09-Jan-2025	£123.48
Catering Provisions	09-Jan-2025	£144.91
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£229.43 £69.55
Catering Provisions	09-Jan-2025	£106.42
Catering Provisions	09-Jan-2025	£63.84
Compensation Payments	09-Jan-2025	£70.00
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£58.94 £519.98
Recharges for use of Council Vehicles	09-Jan-2025	£318.53
Recharges for use of Council Vehicles		£6,645.32
Recharges for use of Council Vehicles Recharges for use of Council Vehicles		£6,345.16 £468.76
Payments to Foundation Trust		£2,446.04
Catering Provisions	09-Jan-2025	£35.72
Capital Construction Costs	09-Jan-2025	£42.79
Property Reactive / General Repairs Catering Provisions	09-Jan-2025 09-Jan-2025	£5.82 £206.00
Catering Provisions	09-Jan-2025	£26.47
Catering Provisions	09-Jan-2025	£84.87
Catering Provisions	09-Jan-2025	£10.00
Catering Provisions Accommodation Costs	09-Jan-2025 09-Jan-2025	£102.35 £138.00
Travel & Subsistence Expenses		£127.20
Other Service Contracts & Supplies	09-Jan-2025	£6.25
Other Service Contracts & Supplies	09-Jan-2025	£17.20
DLUHC Homeless Prevention Grant Catering Provisions	09-Jan-2025 09-Jan-2025	£64.00 £165.14
Catering Provisions	09-Jan-2025	£182.84
Catering Provisions	09-Jan-2025	£168.87
Catering Provisions	09-Jan-2025	£160.98
Property Reactive / General Repairs Property Reactive / General Repairs	09-Jan-2025 09-Jan-2025	£42.92 £53.63
Catering Provisions	09-Jan-2025	£311.00
Catering Provisions	09-Jan-2025	£116.32
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£56.22 £303.20
Property Reactive / General Repairs	09-Jan-2025	£15.00
Catering Provisions	09-Jan-2025	£278.23
Postage Expenses	09-Jan-2025	£68.00
Furniture & Equipment - General Catering Provisions	09-Jan-2025 09-Jan-2025	£21.98 £146.51
Catering Provisions	09-Jan-2025	£87.82
Catering Provisions	09-Jan-2025	£361.49
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£45.50 £67.83
Catering Provisions	09-Jan-2025	£120.05
Catering Provisions	09-Jan-2025	£124.21
Catering Provisions	09-Jan-2025	£187.24
Fixtures & Fittings Capital Construction Costs	09-Jan-2025 09-Jan-2025	£26.99 £13.32
Catering Provisions	09-Jan-2025	£131.80
Catering Provisions	09-Jan-2025	£23.68
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£111.88 £103.17
Catering Provisions	09-Jan-2025	£690.08
Catering Provisions	09-Jan-2025	£245.74
Catering Provisions	09-Jan-2025	£136.03
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£332.15 £225.11
Catering Provisions	09-Jan-2025	£23.14
Catering Provisions	09-Jan-2025	£3.81
Default Procurement Subjective	09-Jan-2025	£674.17
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£88.14 £63.73
Default Procurement Subjective	09-Jan-2025	£33.28
Catering Provisions	09-Jan-2025	£48.76
Catering Provisions	09-Jan-2025	£386.57
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£98.35 £205.56
Catering Provisions	09-Jan-2025	£627.44
Catering Provisions	09-Jan-2025	£319.41
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£193.01 £38.16
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£54.63
Catering Provisions	09-Jan-2025	£270.43
Catering Provisions	09-Jan-2025	£67.72
Catering Provisions Stationery	09-Jan-2025 09-Jan-2025	£135.59 £14.30
Furniture & Equipment - General	09-Jan-2025	£9.17
Telephone Expenses	09-Jan-2025	£21.57
Catering Provisions	09-Jan-2025	£23.68
Catering Provisions	09-Jan-2025	£258.45

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Catering Provisions	09-Jan-2025	£92.58
Catering Provisions Catering Provisions	09-Jan-2025 09-Jan-2025	£221.87 £68.54
Recharges for use of Council Vehicles	09-Jan-2025	£7,620.28
Recharges for use of Council Vehicles Recharges for use of Council Vehicles	09-Jan-2025	£564.18 £6.295.00
Recharges for use of Council Vehicles	09-Jan-2025 09-Jan-2025	£405.24
Recharges for use of Council Vehicles	09-Jan-2025	£13.32
Payments to Foundation Trust Recharges for use of Council Vehicles	10-Jan-2025 10-Jan-2025	£1,214.82 £376.86
Catering Provisions	10-Jan-2025	£134.80
Recharges for use of Council Vehicles Recharges for use of Council Vehicles	10-Jan-2025 10-Jan-2025	£374.75 £5,185.20
Catering Provisions	10-Jan-2025	£1,120.20
Catering Provisions	10-Jan-2025	£906.19
Vending Machine Stock Catering Provisions	10-Jan-2025 10-Jan-2025	£129.55 £453.41
Furniture & Equipment - General	10-Jan-2025	£19.96
Court Fees Recharges for use of Council Vehicles	10-Jan-2025 10-Jan-2025	£391.00 £1,829.57
Recharges for use of Council Vehicles	10-Jan-2025	£6,165.20
Recharges for use of Council Vehicles Court Fees	10-Jan-2025 10-Jan-2025	£5,454.96 £391.00
Court rees Catering Provisions	10-Jan-2025	£688.05
Catering Provisions	10-Jan-2025	£16.28
Catering Provisions Client Allowances	10-Jan-2025 10-Jan-2025	£182.22 £11.95
Other Service Contracts & Supplies	10-Jan-2025	£38.50
Client Allowances Client Allowances	10-Jan-2025 10-Jan-2025	£20.00 £20.00
Furniture & Equipment - General	10-Jan-2025	£146.00
Recharges for use of Council Vehicles	10-Jan-2025	£5,718.92
Furniture & Equipment - General Accommodation Costs	10-Jan-2025 10-Jan-2025	£19.98 £66.93
Vehicle Running Costs	10-Jan-2025	£15.00
Other Service Contracts & Supplies Emergency Planning	10-Jan-2025 10-Jan-2025	£8.99 £35.00
Recharges for use of Council Vehicles	10-Jan-2025	£5,517.59
Catering Provisions	10-Jan-2025	£38.13
Fixtures & Fittings Furniture & Equipment - General	10-Jan-2025 10-Jan-2025	£76.46 £361.67
Catering Provisions	10-Jan-2025	£6.95
Property Reactive / General Repairs Catering Provisions	10-Jan-2025 10-Jan-2025	£25.70 £7.08
Catering Provisions	10-Jan-2025	£248.82
Catering Provisions	10-Jan-2025	£93.82
Catering Provisions Catering Provisions	10-Jan-2025 10-Jan-2025	£628.85 £357.77
Catering Provisions	10-Jan-2025	£164.07
Catering Provisions Catering Provisions	10-Jan-2025 10-Jan-2025	£66.38 -£34.20
Catering Provisions	10-Jan-2025	£355.79
Catering Provisions	13-Jan-2025	£223.94
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£43.46 £36.25
Client Allowances	13-Jan-2025	£10.00
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£130.16 £594.69
Catering Provisions	13-Jan-2025	£102.30
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£128.56 £67.13
Catering Provisions	13-Jan-2025	£347.93
Catering Provisions	13-Jan-2025	£81.56
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£35.31 £70.76
Catering Provisions	13-Jan-2025	£68.93
Catering Provisions Client Allowances	13-Jan-2025 13-Jan-2025	£139.76 £20.00
Client Allowances	13-Jan-2025	£10.00
Catering Provisions	13-Jan-2025	£149.67
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£259.23 £459.79
Catering Provisions	13-Jan-2025	£51.68
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£617.36 £220.03
Catering Provisions	13-Jan-2025	£74.22
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£155.97 £344.15
Catering Provisions	13-Jan-2025	£309.87
Catering Provisions	13-Jan-2025	£649.67
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£149.64 £250.75
Catering Provisions	13-Jan-2025	£310.58
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£240.30 £53.80
Catering Provisions	13-Jan-2025	£240.28
Catering Provisions	13-Jan-2025	£135.26
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£188.19 £78.84
Catering Provisions	13-Jan-2025	£32.40
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£114.00 £485.53
Catering Provisions	13-Jan-2025 13-Jan-2025	£320.58
Catering Provisions	13-Jan-2025	£141.06
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£75.72 £92.34
Catering Provisions	13-Jan-2025	£40.73
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£262.08 £247.99
Catering Provisions	13-Jan-2025 13-Jan-2025	£185.64

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Redeburn IMI Kitchen Locality 3 - All Saints/Riverside/M Park , Monkton Jnr Kitcher Monkton Inr Kitchen Monkton Jnr Kitchen Monkton Inf Kitchen Monkton Inf Kitchen Mortimer Jnr Kitcher Mortimer Inr Kitcher The Word Cafe The Word Cafe Haven Point - Catering Lord Blyton JMI Kitche Marine Park IMI Kitchen Marsden JMI Kitchen Marsden JMI Kitchen Lavgate Lane IMI Kitcher Lord Blyton JMI Kitchen Lord Blyton JMI Kitchen Marine Park JMI Kitcher Marine Park JMI Kitcher All Saints CE IMI Kitchen Hedworth Lane JMI Kitchen Hedworth Lane JMI Kitchen Hedworth Lane JMI Kitchen Hedworth Lane JMI Kitchen All Saints CE IMI Kitchen Jarrow Cross Kitchen Laygate Lane JMI Kitchen Laygate Lane JMI Kitcher Haven Point - Catering Stanhone IMI Kitchen Dav care Riverside Stanhope JMI Kitchen Stanhope IMI Kitchen Stanhope JMI Kitchen Valley View JMI Kitchen Toner Avenue Jnr Kitchen Toner Avenue Jnr Kitchen Valley View JMI Kitchen West Boldon JMI Kitchen Whiteleas Way Residential Care Home Keelmans Way School Kitchen Day Care Cluster 5 Bede Quarriers Quarriers Quarriers Whitburn Inr Kitchen Hebburn Comp Kitchen Mortimer Comn Kitchen Hebburn Comp Kitchen . Hebburn Comp Kitchen Jarrow School Kitchen Jarrow School Kitchen Jarrow School Kitchen Mortimer Comp Kitcher Simonside Jnr Kitchen Quarriers Quarriers Horsley Hill Campus Horsley Hill Campus Simonside Jnr Kitcher Westoe Crown Kitcher West Boldon JMI Kitchen West Boldon JMI Kitchen Westoe Crown Kitcher Westoe Crown Kitche Whitburn Inr Kitchen Whitburn Jnr Kitchen Development One Trinity Green One Trinity Green Temp Childrens Residential Care Home Temp Childrens Residential Care Home Locality 3 - All Saints/Riverside/M Park Member Allowances and Expenses Member Allowances and Expenses Quarriers West Boldon JMI Kitchen West Boldon JMI Kitchen Housing Policy General Tourism Marketing Locality 2 - Boldon/Bede/Biddick Horsley Hill Campus St Oswalds CE JMI Kitcher St Oswalds CE IMI Kitcher St Oswalds CE JMI Kitcher Horsley Hill Campus Marsden JMI Kitchen Housing Policy Participation Participation Housing Policy Housing Policy Monkton Jnr Kitchen Hebburn Comp Kitchen Hebburn Comp Kitchen Hebburn Comp Kitchen Hebburn Comp Kitchen . Hebburn Comp Kitchen

Catering Provisions	13-Jan-2025	£138.77
Furniture & Equipment - General	13-Jan-2025	£3.74
Catering Provisions	13-Jan-2025	£82.62
Catering Provisions	13-Jan-2025	£158.25
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£7.08 £71.93
Catering Provisions	13-Jan-2025	£29.79
Catering Provisions	13-Jan-2025	£420.11
Catering Provisions	13-Jan-2025	£246.68
Catering Provisions	13-Jan-2025	£335.10
Catering Provisions	13-Jan-2025	£437.27
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£520.71 £102.53
Catering Provisions	13-Jan-2025	£54.19
Catering Provisions	13-Jan-2025	£354.51
Catering Provisions	13-Jan-2025	£141.92
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£63.34 £118.92
Catering Provisions	13-Jan-2025	£51.99
Catering Provisions	13-Jan-2025	£134.56
Catering Provisions	13-Jan-2025	£146.43
Catering Provisions	13-Jan-2025	£25.43
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£207.55 £134.08
Catering Provisions	13-Jan-2025	£290.83
Catering Provisions	13-Jan-2025	£18.95
Catering Provisions	13-Jan-2025	£221.65
Catering Provisions	13-Jan-2025	£264.03
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£147.94 £89.78
Catering Provisions	13-Jan-2025	£97.82
Catering Provisions	13-Jan-2025	£27.26
Catering Provisions	13-Jan-2025	£12.16
Catering Provisions	13-Jan-2025	£148.83
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£122.32 £3.81
Catering Provisions	13-Jan-2025	£169.72
Catering Provisions	13-Jan-2025	£270.95
Catering Provisions	13-Jan-2025	£117.10
Catering Provisions	13-Jan-2025	£138.80
Catering Provisions Client Allowances	13-Jan-2025 13-Jan-2025	£311.22 £135.70
Catering Provisions	13-Jan-2025	£278.41
Catering Provisions	13-Jan-2025	£73.88
Catering Provisions	13-Jan-2025	£15.46
Catering Provisions	13-Jan-2025	£1.30
Furniture & Equipment - General Catering Provisions	13-Jan-2025 13-Jan-2025	£12.30 £43.06
Catering Provisions	13-Jan-2025	£32.67
Catering Provisions	13-Jan-2025	£144.79
Catering Provisions	12 1 2025	£338.96
-	13-Jan-2025	
Catering Provisions	13-Jan-2025	£287.95
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£287.95 £824.63
Catering Provisions	13-Jan-2025	£287.95
Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01 £207.64 £84.37 £10.50
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £44.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86 £23.86 £23.86
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Cinent Holidays & Outings Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £21.20 £172.69 £147.03
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £40.97 £44.90 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £21.20 £172.69 £147.03 £156.04
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £44.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £21.20 £172.69 £147.03 £156.04 £70.38
Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £40.97 £44.90 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £21.20 £172.69 £147.03 £156.04
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions	13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £172.69 £147.03 £176.64 £70.38 £16.04
Catering Provisions Catering Provisions Software Property Reactive / General Repairs Property Reactive / General Repairs Catering Provisions	13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £20.97 £47.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £21.20 £172.69 £147.03 £156.04 £70.38 £41.67 £14.67 £14.61
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Catering Provisions Catering Provisions Software Property Reactive / General Repairs Property Reactive / General Furniture & Equipment - General Furniture & Equipment - General	13-Jan-2025 13-Jan-2025	£287.95 £824.63 £526.22 £326.41 £272.58 £40.97 £44.95 £44.40 £398.01 £207.64 £84.37 £10.50 £23.86 £27.42 £23.86 £27.42 £17.69 £172.69 £147.03 £156.04 £10.88 £41.67 £41.67 £142.37 £11.61 £110.47
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Jr Holland Foodservice	217435	Revenue	00
Amazon Prime Fx0Q23Tc5	215413	Revenue	00
Freeman Catering Butch	217350	Revenue	00
Jr Holland Foodservice Jr Holland Foodservice	217350	Revenue	00
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Freeman Catering Butch	217425	Revenue	00
Jr Holland Foodservice	217425	Revenue	00
Jr Holland Foodservice	222853	Revenue	00
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Jr Holland Foodservice	222865	Revenue	00
Jr Holland Foodservice Jr Holland Foodservice	217270 217380	Revenue	00
Bestway Wholesale	217380	Revenue	00
Freeman Catering Butch	217290	Revenue	00
Jr Holland Foodservice	217305	Revenue	00
Freeman Catering Butch	217270	Revenue	00
Jr Holland Foodservice	217270	Revenue	00
Jr Holland Foodservice	217380	Revenue	00
Freeman Catering Butch Jr Holland Foodservice	217380 217325	Revenue Revenue	00
Bestway Wholesale	217225	Revenue	00
Freeman Catering Butch	217225	Revenue	00
Jr Holland Foodservice	217225	Revenue	00
Jr Holland Foodservice	217225	Revenue	00
Jr Holland Foodservice	217325	Revenue	00
Freeman Catering Butch	217255	Revenue	00
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Amazon.Co.Uk Uz7Jo0N55	222865	Revenue	00
Jr Holland Foodservice	217455	Revenue	00
Wm Morrisons Store	215435	Revenue	00
Freeman Catering Butch	217455	Revenue	00
Jr Holland Foodservice	217455	Revenue	00
Jr Holland Foodservice	217455	Revenue	00
Jr Holland Foodservice	217470	Revenue	00
Freeman Catering Butch Jr Holland Foodservice	217395 217395	Revenue Revenue	00
Freeman Catering Butch	217470	Revenue	00
Bestway Wholesale	217335	Revenue	00
Asda Groceries Online	214020	Revenue	00
Jr Holland Foodservice	217552	Revenue	00
Wm Morrisons Store Pic	215466	Revenue	00
Home Bargains South Sh Aldi 42 774	224221 224221	Revenue	00
Amznmktplace W84H276G5	224221	Revenue Revenue	00
Jr Holland Foodservice	217250	Revenue	00
Jr Holland Foodservice	217540	Revenue	00
Jr Holland Foodservice	217525	Revenue	00
Freeman Catering Butch	217540	Revenue	00
Jr Holland Foodservice	217540	Revenue	00
Bestway Wholesale Freeman Catering Butch	217530	Revenue	00
Jr Holland Foodservice	217530 217530	Revenue Revenue	00
Freeman Catering Butch	217525	Revenue	00
Jr Holland Foodservice	217330	Revenue	00
Wouldhave	224221	Revenue	00
Dunes Adventure Island	224221	Revenue	00
Jr Holland Foodservice	217355	Revenue	00
Jr Holland Foodservice	217355	Revenue	00
Freeman Catering Butch Jr Holland Foodservice	217330 217390	Revenue Revenue	00
Jr Holland Foodservice	217335	Revenue	00
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Jr Holland Foodservice	217390	Revenue	00
Jr Holland Foodservice	217390	Revenue	00
Freeman Catering Butch	217250	Revenue	00
Jr Holland Foodservice	217250	Revenue	00
Progression Sumup Emmaus North E	230440 235950	Revenue Revenue	00
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Asda Superstore	214040	Revenue	00
Amznmktplace Xi2Cs4225	214040	Revenue	00
Grammarly Co Wfhsnhc	215413	Revenue	00
Trainline	232000	Revenue	00
Www2.@Warwick.Ac.Uk	232000	Revenue	00
Asda Groceries Online Bestway Wholesale	224221 217335	Revenue Revenue	00
Freeman Catering Butch	217335	Revenue	00
Travelodg Travelodge G	236560	Revenue	00
Surveymonkeycore	236057	Revenue	00
Asda Stores	215412	Revenue	00
Freeman Catering Butch	217355	Revenue	00
Freeman Catering Butch Jr Holland Foodservice	217365	Revenue	00
Jr Holland Foodservice	217365 217365	Revenue Revenue	00
Freeman Catering Butch	217355	Revenue	00
Jr Holland Foodservice	217290	Revenue	00
Booking.Com	236560	Revenue	00
Heron Foods	212070	Revenue	00
Asda Stores	212070	Revenue	00
Travelodg Travelodge G	236560	Revenue	00
Hotel At Booking.Com Jr Holland Foodservice	236560 217350	Revenue Revenue	00
On A Roll Sandwich Com	217550	Revenue	00
On A Roll Sandwich Com	217540	Revenue	00
On A Roll Sandwich Com	217540	Revenue	00
Hopwells Ltd	217540	Revenue	00
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Day Care Marine Park Rents, Rates and Taxes Rents Rates and Taxes Simonside Jnr Kitchen Simonside Jnr Kitcher Stanhope JMI Kitchen Stanhope JMI Kitchen Stanhope IMI Kitchen Toner Avenue Jnr Kitcher Harton Jnr Kitchen Hadrian JMI Kitchen Hadrian JMI Kitcher Harton Inr Kitchen Harton Jnr Kitchen East Boldon Jnr Kitchen Hadrian IMI Kitchen Hebburn Lakes Primary School Kitchen . Hedworthfield IMI Kitcher Hedworthfield JMI Kitchen Hebburn Lakes Primary School Kitcher Fast Boldon Inr Kitchen East Boldon Jnr Kitchen Forest View Primary Kitcher Forest View Primary Kitcher Forest View Primary Kitchen Fellgate Jnr Kitchen Fellgate Jnr Kitchen The Word Cafe Youth Offending Service West Boldon JMI Kitchen Participation Dav care Riverside Quarriers Valley View JMI Kitchen Valley View JMI Kitchen . Westoe Crown Kitcher Westoe Crown Kitcher Westoe Crown Kitcher Westoe Crown Kitcher Whitburn Jnr Kitchen Whitburn Jnr Kitcher Jarrow School Kitchen Daycare Biddick Hall Jarrow School Kitchen Jarrow School Kitchen Jarrow School Kitchen Jarrow School Kitchen Jarrow School Kitcher Mortimer Comp Kitchen Mortimer Comp Kitchen Jarrow School Kitchen Whitburn Jnr Kitchen Hebburn Comp Kitchen Hebburn Comp Kitchen Toner Avenue Jnr Kitcher Toner Avenue Jnr Kitcher Toner Avenue Jnr Kitchen Haven Point - Catering Middlefields Canteer Leaving Care Service Leaving Care Service Leaving Care Service Bedewell Jnr Kitchen Bedewell Jnr Kitchen Parkview school Parkview school Parkview school Haven Point - Catering Hebburn Central Monkton Inf Kitchen Haven Point - Catering Haven Point - Catering Haven Point - Catering Monkton Inr Kitchen Monkton Jnr Kitchen All Saints CE JMI Kitchen Hedworth Lane JMI Kitchen Hedworth Lane JMI Kitchen All Saints CE IMI Kitchen Jarrow Cross Kitchen Laygate Lane JMI Kitcher Marsden JMI Kitchen Mortimer Jnr Kitcher Laygate Lane JMI Kitcher Laygate Lane JMI Kitchen Lord Blyton JMI Kitchen Lord Blyton JMI Kitchen Marine Park JMI Kitchen Marine Park IMI Kitcher Marsden JMI Kitchen Biddick Hall Jnr Kitchen Bedeburn JMI Kitchen Bedeburn JMI Kitchen

Hebburn Comp Kitchen

Catering Provisions	14-Jan-2025	£300.95
Catering Provisions	14-Jan-2025	£9.07
Court Fees Court Fees	14-Jan-2025 14-Jan-2025	£143.00 £143.00
Catering Provisions	14-Jan-2025	£236.49
Catering Provisions	14-Jan-2025	£148.38
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£250.52 £77.94
Catering Provisions	14-Jan-2025	-£10.66
Catering Provisions	14-Jan-2025	£348.32
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£366.29 £192.46
Catering Provisions	14-Jan-2025	-£5.10
Catering Provisions	14-Jan-2025	£177.10
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£338.03 £365.16
Catering Provisions	14-Jan-2025	£296.28
Catering Provisions	14-Jan-2025	£604.85
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£483.37 £148.23
Catering Provisions	14-Jan-2025	£238.99
Catering Provisions	14-Jan-2025	£483.45
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£166.11 £382.81
Catering Provisions	14-Jan-2025	£200.08
Catering Provisions	14-Jan-2025	-£8.50
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£42.97 £129.36
Catering Provisions	14-Jan-2025	£389.89
Default Procurement Subjective	14-Jan-2025	-£29.99
Catering Provisions	14-Jan-2025	£266.84 £7.23
Other Service Contracts & Supplies Training Expenses	14-Jan-2025 14-Jan-2025	£60.00
Catering Provisions	14-Jan-2025	£120.46
Catering Provisions	14-Jan-2025	£354.39
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£196.71 £3.42
Catering Provisions	14-Jan-2025	£271.30
Catering Provisions	14-Jan-2025	£42.40
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£209.56 £472.58
Catering Provisions	14-Jan-2025	£134.44
Catering Provisions	14-Jan-2025	£197.07
Furniture & Equipment - General Catering Provisions	14-Jan-2025 14-Jan-2025	£54.13 £197.07
Catering Provisions	14-Jan-2025	£197.07
Catering Provisions	14-Jan-2025	£197.07
Catering Provisions	14-Jan-2025	£221.27
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£250.87 £1,394.39
Catering Provisions	14-Jan-2025	£169.25
Catering Provisions	14-Jan-2025	£365.81
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	-£17.00 £1,592.68
Catering Provisions	14-Jan-2025	£103.41
Catering Provisions	14-Jan-2025	£573.52
Catering Provisions	14-Jan-2025	£359.40
	14-Jan-2025	£192 04
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£183.94 £136.41
Catering Provisions Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies	14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00
Catering Provisions Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £92.50 £207.19
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £92.50 £207.19 £125.54
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £92.50 £207.19
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £207.19 £125.54 £125.53 £132.32 £38.40 £132.27
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.50 £207.19 £125.54 £125.54 £125.33 £38.40 £132.27 £168.94
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £207.19 £125.54 £125.53 £132.32 £38.40 £132.27
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £92.50 £207.19 £125.54 £125.33 £38.40 £132.27 £168.94 £110.01 £233.17 £498.97
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £20.7.19 £125.54 £125.54 £125.33 £38.40 £132.27 £168.94 £110.01 £233.17 £498.97 £309.07
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £92.50 £207.19 £125.54 £125.33 £38.40 £132.27 £168.94 £110.01 £233.17 £498.97
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £20.7.19 £125.54 £125.54 £135.33 £38.40 £132.27 £168.94 £110.01 £233.17 £498.97 £399.07 £398.76
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £20.7.19 £125.54 £125.33 £138.40 £132.27 £168.94 £110.01 £233.17 £498.97 £309.07 £398.76 £106.08 £136.62 £104.85
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.7.19 £125.54 £125.53 £38.40 £132.27 £168.94 £110.01 £233.17 £498.97 £309.07 £309.07 £309.76 £106.08 £31.62 £104.85 £136.41
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £20.7.19 £125.54 £125.33 £138.40 £132.27 £168.94 £110.01 £233.17 £498.97 £309.07 £398.76 £106.08 £136.62 £104.85
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £20.7.19 £125.54 £125.33 £138.40 £132.27 £168.94 £110.01 £233.17 £498.97 £398.97 £398.97 £398.76 £106.08 £31.62 £104.85 £136.41 £110.01 £118.00 £110.10
Catering Provisions Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f20.00 f92.50 f207.19 f125.54 f125.33 f38.40 f110.01 f233.17 f498.97 f309.07 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f118.00 f113.83
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£136.41 £122.37 £50.00 £20.00 £20.00 £20.7.19 £125.54 £125.33 £138.40 £132.27 £168.94 £110.01 £233.17 £498.97 £398.97 £398.97 £398.76 £106.08 £31.62 £104.85 £136.41 £110.01 £118.00 £110.10
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f20.00 f20.00 f20.7.19 f125.54 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f498.97 f398.97 f398.97 f398.97 f398.97 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f138.83 f157.63 f408.55 f257.42
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f92.50 f20.7.19 f125.54 f125.33 f138.40 f132.27 f168.94 f110.01 f233.17 f498.97 f309.07 f398.76 f106.08 f1162 f104.85 f136.41 f110.01 f118.00 f110.10 f118.00 f110.10 f138.83 f157.63 f408.55 f257.42 f220.48
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f20.00 f20.00 f20.7.19 f125.54 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f498.97 f398.97 f398.97 f398.97 f398.97 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f138.83 f157.63 f408.55 f257.42
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisi	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f20.00 f20.19 f125.54 f125.33 f138.40 f132.27 f168.94 f110.01 f233.17 f498.97 f309.07 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f118.00 f110.10 f118.03 f157.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisi	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f22.00 f22.50 f207.19 f125.54 f125.33 f138.40 f132.27 f168.94 f110.01 f233.17 f309.07 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f118.00 f110.10 f118.00 f110.10 f138.83 f157.63 f408.55 f227.42 f220.48 f386.02 f236.10 f188.88 f362.71
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisi	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f20.00 f20.19 f125.54 f125.33 f138.40 f132.27 f168.94 f110.01 f233.17 f498.97 f309.07 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f118.00 f110.10 f118.03 f157.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions C	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f92.50 f20.7.19 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f498.97 f309.07 f399.07 f398.76 f106.08 f31.62 f106.08 f31.62 f104.85 f136.41 f110.01 f118.80 f110.01 f118.83 f137.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88 f366.02 f236.10 f188.88 f366.02 f236.10 f188.88 f366.02 f236.10 f188.88 f366.02 f236.10 f188.88 f366.02 f236.10 f188.88 f366.02 f236.11 f137.32
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisi	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f22.00 f22.50 f207.19 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f498.97 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.7 f309.7 f309.7 f309.7 f309.7 f308.7 f106.08 f116.41 f110.01 f118.00 f110.10 f138.83 f137.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88 f362.71 f137.32 -f10.66 f219.50 f88.47
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions C	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f92.50 f20.7.19 f125.54 f125.33 f138.40 f132.27 f168.94 f110.01 f233.17 f309.07 f398.76 f106.08 f31.62 f104.85 f136.41 f110.01 f118.00 f110.10 f118.00 f110.10 f138.83 f157.63 f408.55 f257.42 f220.48 f386.02 f138.88 f360.271 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f306.71 f137.32 f510.66 f219.50
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisi	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f22.00 f22.00 f22.50 f207.19 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.75 f106.08 f116.2 f104.85 f136.41 f110.01 f118.00 f110.10 f118.00 f110.10 f138.83 f137.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88 f366.271 f137.32 -f10.66 f219.50 f88.47 f222.48 f123.96 f142.95
Catering Provisions Catering Provisions Other Service Contracts & Supplies Client Allowances Furniture & Equipment - General Catering Provisions C	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f92.50 f20.7.19 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f498.97 f309.07 f399.76 f106.08 f31.62 f106.08 f31.62 f106.08 f31.62 f106.08 f31.62 f104.85 f136.41 f110.01 f118.00 f110.10 f138.83 f137.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88 f36.02 f236.10 f188.88 f36.27 f137.32 -f10.66 f219.50 f88.47 f224.48 f123.96 f142.95 -f3.40
Catering Provisions Catering Provisions Catering Provisions Client Allowances Furniture & Equipment - General Catering Provisions Catering Provisi	14-Jan-2025 14-Jan-2025	f136.41 f122.37 f50.00 f22.00 f22.00 f22.50 f207.19 f125.54 f125.33 f38.40 f132.27 f168.94 f110.01 f233.17 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.07 f309.75 f106.08 f116.2 f104.85 f136.41 f110.01 f118.00 f110.10 f118.00 f110.10 f138.83 f137.63 f408.55 f257.42 f220.48 f386.02 f236.10 f188.88 f366.271 f137.32 -f10.66 f219.50 f88.47 f222.48 f123.96 f142.95

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Hopwells Ltd
Jr Holland Foodservice
Hopwells Ltd
Jr Holland Foodservice
Hopwells Ltd
Bestway Wholesale
Hopwells Ltd
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Heron Foods
Rise North East
Asda
Hopwells Ltd
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Catering Provisions	14-Jan-2025	£185.27
Catering Provisions	14-Jan-2025	£217.21
Catering Provisions	14-Jan-2025	£266.73
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£313.13 £304.04
Catering Provisions	14-Jan-2025	£292.69
Catering Provisions	14-Jan-2025	£252.40
Catering Provisions	14-Jan-2025	£227.09
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£126.87 £513.34
Catering Provisions	14-Jan-2025	-£13.48
Catering Provisions	14-Jan-2025	£185.72
Catering Provisions	14-Jan-2025	£168.19
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£166.33 £267.54
Catering Provisions	14-Jan-2025	£277.83
Catering Provisions	14-Jan-2025	£230.01
Catering Provisions	14-Jan-2025	£189.34
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£82.67 £3.81
Catering Provisions	14-Jan-2025	£256.98
Catering Provisions	14-Jan-2025	£176.12
Other Service Contracts & Supplies	14-Jan-2025	£41.67
Other Service Contracts & Supplies DLUHC Homeless Prevention Grant	14-Jan-2025 14-Jan-2025	£7.44 £43.32
Catering Provisions	14-Jan-2025	£162.43
Catering Provisions	14-Jan-2025	£211.49
Catering Provisions	14-Jan-2025	£155.24
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£323.64 £521.72
Catering Provisions	14-Jan-2025	£682.56
Catering Provisions	14-Jan-2025	£493.45
Catering Provisions	14-Jan-2025	£145.69
Other Service Contracts & Supplies Catering Provisions	14-Jan-2025	£22.00 £899.19
Catering Provisions	14-Jan-2025 14-Jan-2025	£186.90
Catering Provisions	14-Jan-2025	£95.95
Catering Provisions	14-Jan-2025	£315.20
Catering Provisions	14-Jan-2025	£121.58
Catering Provisions Catering Provisions	14-Jan-2025 14-Jan-2025	£164.57 £224.01
Catering Provisions	14-Jan-2025	£347.83
Catering Provisions	14-Jan-2025	£156.42
Accommodation Costs	14-Jan-2025	£338.80
Catering Provisions Catering Provisions	15-Jan-2025 15-Jan-2025	£304.19 £1,006.42
Catering Provisions	15-Jan-2025	£57.27
Catering Provisions	15-Jan-2025	£312.69
Catering Provisions	15-Jan-2025	£11.89
Catering Provisions Default Procurement Subjective	15-Jan-2025 15-Jan-2025	-£55.44 £33.25
Property Reactive / General Repairs	15-Jan-2025	£333.17
Other Service Contracts & Supplies	15-Jan-2025	£119.16
Catering Provisions	15-Jan-2025	£47.20
Furniture & Equipment - General Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025	£41.67 £2.13
DLUHC Homeless Prevention Grant	15-Jan-2025	£50.00
DLUHC Homeless Prevention Grant	15-Jan-2025	£49.50
DLUHC Homeless Prevention Grant	15-Jan-2025	£36.00
Catering Provisions Catering Provisions	15-Jan-2025 15-Jan-2025	£345.90 £29.84
Catering Provisions	15-Jan-2025	£119.98
Catering Provisions	15-Jan-2025	£132.90
Catering Provisions	15-Jan-2025	£240.56
Catering Provisions Catering Provisions	15-Jan-2025 15-Jan-2025	£80.13 £620.87
Catering Provisions		£188.01
Catering Provisions	15-Jan-2025	£115.80
Catering Provisions	15-Jan-2025	£241.64
Grant Payments - General Grant Payments - General	15-Jan-2025 15-Jan-2025	£34.00 £12.50
Grant Payments - General	15-Jan-2025	£45.95
Accommodation Costs	15-Jan-2025	£358.00
Accommodation Costs Grant Payments - General	15-Jan-2025 15-Jan-2025	£358.00 £60.00
Accommodation Costs Grant Payments - General Grant Payments - General	15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50
Accommodation Costs Grant Payments - General	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Property Reactive / General Repairs	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies Cher Service Contracts & Supplies Client Holidays & Outings	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £24.92
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Client Holidays & Outings Stationery Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £24.92 £2.50 £10.82 -£12.50
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £24.92 £2.50 £10.82 -£12.50 -£12.50
Accommodation Costs Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies Stationery Other Service Contracts & Supplies Other Service Contracts & Supplies Furniture & Equipment - General	15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £24.92 £2.50 £10.82 £10.82 -f12.50 £9.16
Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Client Holidays & Outings Stationery Other Service Contracts & Supplies Other Service Contracts & Supplies	15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £24.92 £2.50 £10.82 -£12.50 -£12.50
Accommodation Costs Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Client Holidays & Outings Stationery Other Service Contracts & Supplies Other Service Contracts & Supplies Client Holidays & Outings Stationery Other Service Contracts & Supplies Furniture & Equipment - General Travel Expenses Catering Provisions	15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £12.347 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £2.492 £2.50 £10.82 -£12.50 £10.82 -£12.50 £9.16 £14.110 £300.00 £234.24
Accommodation Costs Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies There Service Contracts & Supplies There Service Contracts & Supplies Travel Expenses Travel Expenses Catering Provisions	15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £2.492 £2.50 £10.82 .610.82 .612.50
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Accommodation Costs Grant Payments - General Grant Payments - General Catering Provisions Furniture & Equipment - General Travel Expenses Furniture & Equipment - General Furniture & Equipment - General Property Reactive / General Repairs Software Other Service Contracts & Supplies Other Service Contracts & Supplies Travel Expenses Travel Expenses Catering Provisions Catering Provisions Court Fees Court Fees Court Fees	15-Jan-2025 15-Jan-2025	£358.00 £60.00 £12.50 £131.92 £123.47 £40.50 £17.90 £6.66 £14.87 £769.56 £2.29 £7.78 £2.492 £2.50 £10.82 .612.50
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Catering Contract General Buildings and Compliance Team Buildings and Compliance Team Catering Contract General Emergency Refugees Westoe Crown Kitcher Legal Services - Support Cleadon JMI Kitchen Cleadon JMI Kitchen Forest View Primary Kitcher Forest View Primary Kitchen Forest View Primary Kitcher Fellgate Jnr Kitcher Hadrian IMI Kitchen Hebburn Comp Kitchen Westoe Crown Kitchen Westoe Crown Kitcher Whitburn Jnr Kitchen Jarrow School Kitchen Mortimer Comp Kitchen Epinay Kitchen Bedewell Inr Kitchen Employee Car Lease Scheme Harton Jnr Kitchen Parkview school Parkview schoo Day Care Marine Park Employee Car Lease Scheme Investment Office Emergency Refugees Emergency Refugees Participation Day Care EEC Locality 1 - Jarrow/Primrose/Hebburn Daycare Biddick Hall Davcare Biddick Hall Daycare Biddick Hall Daycare Biddick Hall Davcare Biddick Hall Day Care clstr 4 Horsley Hill Investment Office Day care Riverside Leaving Care Service Henderson Road Residential Care Home Leaving Care Service The Place Leaving Care Service Hedworth Lane JMI Kitchen Harton Jnr Kitchen Hedworthfield JMI Kitchen Hedworth Lane JMI Kitchen All Saints CE JMI Kitchen Stanhope JMI Kitchen Horsley Hill Campus Horsley Hill Campus Horsley Hill Campus Lord Blyton IMI Kitchen All Saints CE JMI Kitchen Laygate Lane JMI Kitchen Lord Blvton JMI Kitchen Valley View JMI Kitcher Stanhope IMI Kitchen Stanhope JMI Kitchen Toner Avenue Jnr Kitcher West Boldon JMI Kitchen Whiteleas Way Residential Care Home Whiteleas Way Residential Care Home Monkton Jnr Kitchen Marine Park JMI Kitcher Marsden JMI Kitchen Monkton Jnr Kitchen Monkton Inf Kitchen Monkton Inf Kitchen Mortimer Jnr Kitcher Mortimer Inr Kitchen St Oswalds CE JMI Kitchen **Biddick Hall Inr Kitchen** Ashlev Road JMI Kitchen Ashley Road JMI Kitcher Bedeburn JMI Kitchen Biddick Hall Inf Kitcher East Boldon Jnr Kitcher Jarrow School Kitchen Mortimer Comp Kitcher Mortimer Comp Kitchen Mortimer Comp Kitcher Mortimer Comp Kitchen Epinay Kitchen Day care Riverside Eninav Kitchen Epinay Kitchen Temp Childrens Residential Care Home Childrens Services Family Hubs Leaving Care Service

Catering Provisions	16-Jan-2025	£24.50
Property Reactive / General Repairs	16-Jan-2025	£39.87
Property Reactive / General Repairs Catering Provisions	16-Jan-2025 16-Jan-2025	£11.55 £21.33
Fixtures & Fittings	16-Jan-2025	£100.00
Catering Provisions	16-Jan-2025	£9.14
Training Expenses	16-Jan-2025 16-Jan-2025	£230.00 £8.13
Catering Provisions Catering Provisions	16-Jan-2025	£179.07
Catering Provisions	16-Jan-2025	£253.22
Catering Provisions	16-Jan-2025	£21.04
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£111.88 £110.32
Catering Provisions	16-Jan-2025	£119.76
Catering Provisions	16-Jan-2025	£181.87
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£42.40 £148.50
Catering Provisions	16-Jan-2025	£77.18
Catering Provisions	16-Jan-2025	£324.68
Catering Provisions	16-Jan-2025 16-Jan-2025	£147.76 £255.39
Catering Provisions Catering Provisions	16-Jan-2025	£88.52
Recharges for use of Council Vehicles	16-Jan-2025	£5,304.98
Catering Provisions	16-Jan-2025	£606.25
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£390.31 £52.94
Catering Provisions	16-Jan-2025	£7.67
Recharges for use of Council Vehicles	16-Jan-2025	£6,603.64
Recharges for use of Council Vehicles	16-Jan-2025	£5,610.54
Recharges for use of Council Vehicles Recharges for use of Council Vehicles	16-Jan-2025 16-Jan-2025	£6,975.20 £939.60
Recharges for use of Council Vehicles	16-Jan-2025	£603.92
Recharges for use of Council Vehicles	16-Jan-2025	£7,389.50
Recharges for use of Council Vehicles	16-Jan-2025	£8,111.72
Travel Expenses Fixtures & Fittings	16-Jan-2025 16-Jan-2025	£177.65 £37.50
Fixtures & Fittings	16-Jan-2025	£55.85
Other Service Contracts & Supplies	16-Jan-2025	£16.67
Catering Provisions	16-Jan-2025	£49.51
Cleaning Expenses Catering Provisions	16-Jan-2025 16-Jan-2025	£39.83 £28.82
Furniture & Equipment - General	16-Jan-2025	£22.49
Furniture & Equipment - General	16-Jan-2025	£26.65
Furniture & Equipment - General	16-Jan-2025	£21.32 £21.65
Furniture & Equipment - General Catering Provisions	16-Jan-2025 16-Jan-2025	£13.77
Travel Expenses	16-Jan-2025	£245.50
Catering Provisions	16-Jan-2025	£14.22
Grant Payments - General	16-Jan-2025	£82.00
Furniture & Equipment - General Grant Payments - General	16-Jan-2025 16-Jan-2025	£7.49 £34.00
Schools Learning Equipment	16-Jan-2025	£6.54
Grant Payments - General	16-Jan-2025	-£12.50
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£69.10 £230.44
Catering Provisions	16-Jan-2025	£230.44 £48.51
Catering Provisions	16-Jan-2025	£45.70
Catering Provisions	16-Jan-2025	£262.63
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£144.01 £1,241.58
Catering Provisions	16-Jan-2025	£45.60
Catering Provisions	16-Jan-2025	£336.08
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£86.71 £141.44
Catering Provisions	16-Jan-2025	£85.80
Catering Provisions	16-Jan-2025	£83.53
Catering Provisions	16-Jan-2025	£70.93
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£3.81 £30.46
Catering Provisions	16-Jan-2025	£225.60
Catering Provisions	16-Jan-2025	£83.02
Furniture & Equipment - General Furniture & Equipment - General	16-Jan-2025 16-Jan-2025	£14.16 £13.59
Catering Provisions	16-Jan-2025	£110.25
Catering Provisions	16-Jan-2025	£119.70
Catering Provisions	16-Jan-2025	£151.52
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£220.88 £89.22
Catering Provisions	16-Jan-2025	£58.94
Catering Provisions	16-Jan-2025	£265.61
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£225.69 £119.85
Catering Provisions	16-Jan-2025	£230.58
Catering Provisions	16-Jan-2025	£402.11
Catering Provisions	16-Jan-2025	£216.72
Catering Provisions Catering Provisions	16-Jan-2025 16-Jan-2025	£79.35 £393.63
Catering Provisions		
Catering Provisions	16-Jan-2025	£292.77
-	16-Jan-2025 17-Jan-2025	£63.19
Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86
Catering Provisions Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86 £209.03
Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86 £209.03 £80.50 £51.60 £23.32
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Materials General	16-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86 £209.03 £80.50 £51.60 £23.32 £71.42
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86 £209.03 £80.50 £51.60 £23.32
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Materials General Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86 £209.03 £80.50 £51.60 £23.32 £71.42 £159.95
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Materials General Catering Provisions Catering Provisions	16-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025 17-Jan-2025	£63.19 £11.86 £209.03 £80.50 £51.60 £23.32 £71.42 £159.95 £62.39

Wickes South Shields	217210	Revenue	000011965219577
Trainline	232360	Revenue	000011965219547
Wickes South Shields	232360	Revenue	000011965219553
Screwfix South Shields	217210 237055	Revenue Revenue	000011965219569 000011965219587
Utilita Energy Limited Jr Holland Foodservice	217390	Revenue	000011965220533
Llg Enterprises Ltd	231100	Revenue	000011965219257
Jr Holland Foodservice	217475	Revenue	000011965220171
Jr Holland Foodservice	217475	Revenue	000011965220181
Bestway Wholesale	217310	Revenue	000011965220197
Jr Holland Foodservice	217310	Revenue	000011965220201
Jr Holland Foodservice	217310	Revenue	000011965220209
Jr Holland Foodservice	217340	Revenue	000011965220217
Jr Holland Foodservice	217460	Revenue	000011965220229
Jr Holland Foodservice	217540	Revenue	000011965220561
Jr Holland Foodservice	217390	Revenue	000011965220535
Jr Holland Foodservice Jr Holland Foodservice	217390 217250	Revenue	000011965220543 000011965220551
Jr Holland Foodservice	217230	Revenue	000011965220551
Jr Holland Foodservice	217525	Revenue	000011965220581
Jr Holland Foodservice	217490	Revenue	000011965220593
Jr Holland Foodservice	217285	Revenue	000011965220609
Northumbria Healthcare	230090	Revenue	000011965219351
Bestway Wholesale	217410	Revenue	000011965220241
Bestway Wholesale	217554	Revenue	000011965220619
Jr Holland Foodservice	217554	Revenue	000011965220629
Wm Morrisons Store	215425	Revenue	000011965219309
Northumbria Healthcare	230090	Revenue	000011965219331
Northumbria Healthcare	230090	Revenue	000011965219337
Northumbria Healthcare	230090	Revenue	000011965219345
Northumbria Healthcare	230090	Revenue	000011965219357
Northumbria Healthcare	230090	Revenue	000011965219367
Northumbria Healthcare Northumbria Healthcare	230090 230090	Revenue	000011965219373 000011965219375
Lner Online	230700	Revenue	000011965219647
Asda Stores	237055	Revenue	000011965219591
Asda Stores	237055	Revenue	000011965219597
B&M 156 - South Shield	212070	Revenue	000011965219603
Aldi 42 774	215475	Revenue	000011965219635
Sp Koh.Com	215411	Revenue	000011965219669
Asda Groceries Online	215446	Revenue	000011965219715
Amazon.Co.Uk K28Yf8Du5	215446	Revenue	000011965219721
Amznmktplace G912N85L5	215446	Revenue	000011965219725
Amznmktplace Mx8Oi8Zh5	215446	Revenue	000011965219731
Amznmktplace Qo0M74Ut5	215446	Revenue	000011965219733
Asda Stores	215455	Revenue	000011965219749
Lner Online	230700	Revenue	000011965219757
Lidl Gb South Shields 2Maa049845349 Td E-Pmt	215435 213300	Revenue Revenue	000011965219531 000011965219855
Amazon Prime El3Hc6V65	213300	Revenue	000011965219855
Dvla Driver Online	213300	Revenue	000011965219863
Amznmktplace Ng9Co8015	214200	Revenue	000011965219811
Gateshead Council Int	213300	Revenue	000011965219869
Jr Holland Foodservice	217225	Revenue	000011965220285
Jr Holland Foodservice	217410	Revenue	000011965220253
Jr Holland Foodservice	217320	Revenue	000011965220263
Jr Holland Foodservice	217225	Revenue	000011965220279
Bestway Wholesale	217325	Revenue	000011965220297
Jr Holland Foodservice	217455	Revenue	000011965220481
Bestway Wholesale	217355	Revenue	000011965220445
Jr Holland Foodservice Jr Holland Foodservice	217355 217355	Revenue Revenue	000011965220461 000011965220469
Jr Holland Foodservice	217333	Revenue	000011965220489
Jr Holland Foodservice	217325	Revenue	000011965220313
Jr Holland Foodservice	217305	Revenue	000011965220321
Bestway Wholesale	217270	Revenue	000011965220331
Jr Holland Foodservice	217470	Revenue	000011965220511
Jr Holland Foodservice	217455	Revenue	000011965220487
Jr Holland Foodservice	217455	Revenue	000011965220493
Jr Holland Foodservice	217395	Revenue	000011965220503
Jr Holland Foodservice	217335	Revenue	000011965220521
Amznmktplace Ph9Yt5Sc5	214020	Revenue	000011965220023
Amznmktplace Ur1Gd4X75 Jr Holland Foodservice	214020 217350	Revenue Revenue	000011965220031 000011965220385
Jr Holland Foodservice	217350	Revenue	000011965220385
Jr Holland Foodservice	217290	Revenue	000011965220359
Bestway Wholesale	217350	Revenue	000011965220371
Bestway Wholesale	217280	Revenue	000011965220393
Jr Holland Foodservice	217280	Revenue	000011965220403
Bestway Wholesale	217425	Revenue	000011965220413
Jr Holland Foodservice	217425	Revenue	000011965220425
Jr Holland Foodservice	217365	Revenue	000011965220435
Bestway Wholesale	217345	Revenue	000011965220131
Bestway Wholesale	217415	Revenue	000011965220101
Jr Holland Foodservice	217415	Revenue	000011965220113
Jr Holland Foodservice	217435	Revenue	000011965220121 000011965220149
Bestway Wholesale Jr Holland Foodservice	217220 217295	Revenue Revenue	000011965220149 000011965220187
Jr Holland Foodservice	217295	Revenue	000011965220187
Bestway Wholesale	217530	Revenue	000011971366541
Freeman Catering Butch	217525	Revenue	000011971366563
Freeman Catering Butch	217525	Revenue	000011971366567
Freeman Catering Butch	217525	Revenue	000011971366571
Freeman Catering Butch	217490	Revenue	000011971366577
Amazon Jg9Bp1X55	215435	Revenue	000011971365821
Freeman Catering Butch	217490	Revenue	000011971366579
Jr Holland Foodservice	217490	Revenue	000011971366585
Kaspas Sunderland	214040	Revenue	000011971365855
Heart Of England Nhs	212095	Revenue	000011971365879
Www.Argos.Co.Uk	213300	Revenue	000011971366049

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South Tyneside Council

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Parkview school Jarrow Business Centre Haven Point - Vending Haven Point - Catering The Word Cafe Streetscene Haven point Westoe Crown Kitchen Toner Avenue Inr Kitchen Valley View JMI Kitchen West Boldon JMI Kitchen Hebburn Comp Kitchen Westoe Crown Kitcher Westoe Crown Kitcher Whitburn Jnr Kitchen Jarrow School Kitchen Dav care clstr 4 Stanleys at Ridgeway Leaving Care Service Leaving Care Service Jarrow Cross Kitchen Jarrow Cross Kitchen Lavgate Lane JMI Kitchen Laygate Lane JMI Kitchen Lord Blyton JMI Kitchen Marine Park JMI Kitchen Marine Park JMI Kitcher Mortimer Comp Kitchen Marsden JMI Kitchen Marsden JMI Kitchen Rents, Rates and Taxes Hebburn Lakes Primary School Kitchen Hedworth Lane IMI Kitchen All Saints CE JMI Kitchen Sec 17 ILAC2 Participation Rents, Rates and Taxes Civic Events Development Member Allowances and Expenses Quarriers Whiteleas Way Residential Care Home East Boldon Jnr Kitchen Chief Executive Locality 4 - H Hill/Whitburn/Ridgeway Forest View Primary Kitchen Forest View Primary Kitchen Fellgate Jnr Kitchen Hadrian IMI Kitchen Harton Jnr Kitchen Ashley Road IMI Kitchen Cleadon JMI Kitchen Bedeburn JMI Kitchen Biddick Hall Jnr Kitchen Biddick Hall Inf Kitchen Dunn St JMI Kitchen Dunn St JMI Kitchen Monkton Jnr Kitchen Monkton Inf Kitchen Mortimer Jnr Kitcher Simonside Inr Kitcher Mortimer Jnr Kitchen St Oswalds CE JMI Kitcher Horsley Hill Campus Stanhope JMI Kitchen Stanhope JMI Kitchen Keelmans Way School Kitchen Bedewell Jnr Kitchen Locality 4 - H Hill/Whitburn/Ridgeway Biddick Hall Jnr Kitchen Ashlev Road JMI Kitcher Bedeburn JMI Kitchen East Boldon Jnr Kitchen Biddick Hall Inf Kitcher Cleadon JMI Kitchen Cleadon JMI Kitchen East Boldon Jnr Kitchen Harton Jnr Kitchen Forest View Primary Kitcher Forest View Primary Kitcher Forest View Primary Kitchen Harton Inr Kitchen Hebburn Lakes Primary School Kitchen Hedworthfield IMI Kitchen Hedworth Lane JMI Kitchen Marine Park JMI Kitchen Hedworth Lane JMI Kitchen All Saints CE JMI Kitchen All Saints CE JMI Kitchen Lavgate Lane JMI Kitchen Lord Blyton JMI Kitchen Marsden IMI Kitchen Stanhope JMI Kitchen Mortimer Jnr Kitchen St Oswalds CE JMI Kitchen Monkton Jnr Kitchen Monkton Inf Kitchen Mortimer Jnr Kitchen Horsley Hill Campus Simonside Inr Kitchen Valley View JMI Kitchen

Catering Provisions	17-Jan-2025	£75.04
Property Reactive / General Repairs Vending Machine Stock	17-Jan-2025 17-Jan-2025	£54.99 £139.60
Catering Provisions		1,119.51
Catering Provisions		£347.78
Other Service Contracts & Supplies Property Reactive / General Repairs	17-Jan-2025 17-Jan-2025	£212.52 £33.29
Catering Provisions		£739.26
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£145.86 £66.73
Catering Provisions	17-Jan-2025	£85.10
Catering Provisions		£254.15
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£137.68 £62.00
Catering Provisions	17-Jan-2025	£42.76
Catering Provisions Furniture & Equipment - General		£516.09 £62.85
Grant Payments - General	17-Jan-2025	£25.00
Accommodation Costs		£547.00
Catering Provisions Catering Provisions		£158.19 £162.70
Catering Provisions		£238.44
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£60.04 £47.92
Catering Provisions		£134.14
Catering Provisions		£97.12
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£531.33 £53.77
Catering Provisions		-£29.97
Court Fees Catering Provisions		£391.00 £91.18
Catering Provisions	17-Jan-2025	£51.77
Catering Provisions		£252.74
Other Service Contracts & Supplies Other Service Contracts & Supplies	17-Jan-2025 17-Jan-2025	£10.25 £14.85
Court Fees	17-Jan-2025	£143.00
Furniture & Equipment - General Software	17-Jan-2025 17-Jan-2025	£73.64 £80.67
Accommodation Costs		£286.50
Catering Provisions	17-Jan-2025	£4.33
Subscriptions Catering Provisions	17-Jan-2025 17-Jan-2025	£8.99 £217.41
Travel Expenses		£125.00
Catering Provisions	17-Jan-2025	£2.40 £77.52
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	-£2.12
Catering Provisions	17-Jan-2025	£52.24
Catering Provisions Catering Provisions		£315.09 £159.02
Catering Provisions		£141.95
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£217.75 £60.98
Catering Provisions	17-Jan-2025	£87.66
Catering Provisions	17-Jan-2025	£63.63
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£44.36 £84.74
Catering Provisions	17-Jan-2025	£52.81
Catering Provisions Catering Provisions		£15.48 £130.91
Catering Provisions	17-Jan-2025	£60.98
Catering Provisions		£162.71
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£61.43 £200.92
Catering Provisions	17-Jan-2025	£378.22
Catering Provisions Catering Provisions	17-Jan-2025 17-Jan-2025	£37.52 £83.64
Catering Provisions	17-Jan-2025	£45.06
Furniture & Equipment - General		£130.00
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£75.04 £109.57
Catering Provisions	20-Jan-2025	£58.52
Catering Provisions Catering Provisions		£466.35 £118.88
Catering Provisions		£632.37
Catering Provisions		£153.19
Catering Provisions Catering Provisions		£143.79 £137.28
Catering Provisions	20-Jan-2025	£8.42
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£2.10 -£8.42
Catering Provisions	20-Jan-2025	£44.44
Catering Provisions	20-Jan-2025 20-Jan-2025	£345.12 £55.09
Catering Provisions Catering Provisions		£247.39
Catering Provisions	20-Jan-2025	£55.71
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£53.31 £30.76
Catering Provisions	20-Jan-2025	£7.00
Catering Provisions	20-Jan-2025	£55.08
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£58.81 £285.77
Catering Provisions	20-Jan-2025	£33.88
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£27.32 £27.69
Catering Provisions	20-Jan-2025	£78.28
Catering Provisions	20-Jan-2025	£23.28 £132.88
Catering Provisions Catering Provisions		£132.88 £110.62
Catering Provisions	20-Jan-2025	£51.74
Catering Provisions	20-Jan-2025	£69.75

Freeman Catering Butch	217554	Revenue	000011971366611
Screwfix Direct	235970	Revenue	000011971366641
Bestway Wholesale	224075	Revenue	000011971366617
Bestway Wholesale	222865	Revenue	000011971366621
Bestway Wholesale	222853	Revenue	000011971366633
Screwfix Direct	226885	Revenue	000011971366645
Screwfix Direct	222950	Revenue	000011971366649
Bestway Wholesale	217390	Revenue	000011971366477
Freeman Catering Butch	217395	Revenue	000011971366443
Freeman Catering Butch	217470	Revenue	000011971366453
Freeman Catering Butch	217335	Revenue	000011971366469
Freeman Catering Butch	217540	Revenue	000011971366519
Freeman Catering Butch	217390	Revenue	000011971366489
Jr Holland Foodservice	217390	Revenue	000011971366501
Freeman Catering Butch	217250	Revenue	000011971366509
Freeman Catering Butch	217530	Revenue	000011971366535
Temu.Com	215457	Revenue	000011971366003
Utilita Energy Limited	213300	Revenue	000011971366041
Holiday Inn Sunderland	213300	Revenue	000011971366045
Jr Holland Foodservice	217255	Revenue	000011971366341
Freeman Catering Butch	217255	Revenue	000011971366337
Bestway Wholesale	217305	Revenue	000011971366347
Freeman Catering Butch	217305	Revenue	000011971366351
Freeman Catering Butch	217270	Revenue	000011971366357
Bestway Wholesale	217380	Revenue	000011971366361
Freeman Catering Butch	217380	Revenue	000011971366365
Bestway Wholesale	217525	Revenue	000011971366549
Freeman Catering Butch	217290	Revenue	000011971366371
Jr Holland Foodservice	217290	Revenue	000011971366377
Possessionclaim.Go	701000	Revenue	000011971365653
Freeman Catering Butch	217553	Revenue	000011971366317
Freeman Catering Butch	217225	Revenue	000011971366325
Freeman Catering Butch	217325	Revenue	000011971366331
Heron Foods	213322	Revenue	000011971365639
Asda Stores 5889	212070	Revenue	000011971365645
Possessionclaim.Go	701000	Revenue	000011971365657
Temu.Com	232200	Revenue	000011971365903
Campaignmonitor	230440	Revenue	000011971365889
Malmaison	232000	Revenue	000011971365909
Lidl Gb South Shields	224221	Revenue	000011971365917
Amazon Prime Mx90S42F5	214020	Revenue	000011971366117
Freeman Catering Butch	217295	Revenue	000011971366263
Scarman	240000	Revenue	000011971366153
Sainsburys S/Mkts	215414	Revenue	000011971366161
Freeman Catering Butch	217310	Revenue	000011971366271
Jr Holland Foodservice	217310	Revenue	000011971366273
Freeman Catering Butch	217340	Revenue	000011971366279
Bestway Wholesale	217460	Revenue	000011971366289
Freeman Catering Butch	217410	Revenue	000011971366305
Freeman Catering Butch	217415	Revenue	000011971366229
Freeman Catering Butch	217475	Revenue	000011971366249
Freeman Catering Butch	217435	Revenue	000011971366235
Freeman Catering Butch	217345	Revenue	000011971366239
Freeman Catering Butch	217220	Revenue	000011971366243
Freeman Catering Butch	217370	Revenue	000011971366253
Jr Holland Foodservice	217370	Revenue	000011971366257
Freeman Catering Butch	217350	Revenue	000011971366383
Freeman Catering Butch	217280	Revenue	000011971366395
Freeman Catering Butch	217425	Revenue	000011971366405
Freeman Catering Butch	217330	Revenue	000011971366425
Jr Holland Foodservice	217425	Revenue	000011971366411
Freeman Catering Butch	217365	Revenue	000011971366417
Freeman Catering Butch	217355	Revenue	000011971366423
Bestway Wholesale	217455	Revenue	000011971366429
Freeman Catering Butch	217455	Revenue	000011971366435
Freeman Catering Butch	217552	Revenue	000011971366593
Freeman Catering Butch	217285	Revenue	000011971366605
Dunelm F0137	215414	Revenue	000011979937043
Jr Holland Foodservice	217345	Revenue	000011979937199
Jr Holland Foodservice	217415	Revenue	000011979937175
Jr Holland Foodservice	217435	Revenue	000011979937187
Bestway Wholesale	217295	Revenue	000011979937247
Jr Holland Foodservice	217220	Revenue	000011979937215
Bestway Wholesale	217475	Revenue	000011979937225
Jr Holland Foodservice	217475	Revenue	000011979937239
Bestway Wholesale Jr Holland Foodservice	217295 217410	Revenue Revenue	000011979937259 000011979937291
			000011979937291
Jr Holland Foodservice	217310	Revenue	
Jr Holland Foodservice	217310	Revenue	000011979937271
Jr Holland Foodservice	217310	Revenue	000011979937277
Jr Holland Foodservice Jr Holland Foodservice	217410 217553	Revenue	000011979937297 000011979937305
		Revenue	
Jr Holland Foodservice	217320	Revenue	000011979937309 000011979937317
Bestway Wholesale Jr Holland Foodservice	217225 217380	Revenue Revenue	000011979937317 000011979937369
Jr Holland Foodservice			000011979937359
	217225	Revenue	
Jr Holland Foodservice	217325	Revenue	000011979937331
Jr Holland Foodservice	217325	Revenue	000011979937335
Jr Holland Foodservice	217305	Revenue	000011979937345
Jr Holland Foodservice	217270	Revenue	000011979937357
Bestway Wholesale	217290	Revenue	000011979937375
Jr Holland Foodservice	217455	Revenue	000011979937457
Jr Holland Foodservice	217425	Revenue	000011979937419
Jr Holland Foodservice	217365	Revenue	000011979937431
Jr Holland Foodservice	217350	Revenue	000011979937389
Jr Holland Foodservice	217280	Revenue	000011979937403
Jr Holland Foodservice	217425	Revenue	000011979937413
Jr Holland Foodservice	217355	Revenue	000011979937447
Jr Holland Foodservice Jr Holland Foodservice	217330	Revenue	000011979937451 000011979937467
a nonana roousei vice	217470	Revenue	0000113/993/46/

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South Tyneside Council

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West Boldon IMI Kitcher West Boldon JMI Kitchen Westoe Crown Kitcher Housing Policy Emergency Planning Emergency Planning Westoe Crown Kitcher Housing Policy Housing Policy Housing Policy Day Care Primrose Employee Car Lease Scheme Hebburn Comp Kitcher Whithurn Inr Kitchen Whitburn Jnr Kitchen Hebburn Comp Kitchen Keelmans Way School Kitchen Bedewell Jnr Kitchen Bedewell Inr Kitchen Haven Point - Catering Rents, Rates and Taxes The Word Cafe Engineer Works D.L.O. - Cont. Highways Temp Childrens Residential Care Hom Development Civic Events Quarriers Member Allowances and Expenses Quarriers Quarriers Quarriers Quarriers Quarriers Quarriers Quarriers Daycare Biddick Hall , Daycare Biddick Hall Davcare Biddick Hall Daycare All Saints Day care clstr 4 Stanleys at Ridgeway Day care clstr 4 Stanleys at Ridgeway Housing Management Services Leaving Care Service Participation Ashlev Road JMI Kitchen Bedeburn JMI Kitchen Cleadon IMI Kitchen Biddick Hall Inr Kitchen Biddick Hall Inf Kitcher **Biddick Hall Inf Kitcher** Cleadon JMI Kitchen Cleadon JMI Kitchen Dunn St JMI Kitchen East Boldon Jnr Kitcher Hadrian IMI Kitchen Fellgate Jnr Kitchen Fellgate Jnr Kitcher Hadrian JMI Kitchen Harton Jnr Kitchen Hedworth Lane JMI Kitchen Hedworthfield JMI Kitchen Hedworth Lane JMI Kitchen Hedworth Lane IMI Kitchen Lord Blyton JMI Kitchen Laygate Lane JMI Kitchen Lavgate Lane JMI Kitchen Lord Blyton JMI Kitchen Lord Blyton IMI Kitchen Lord Blyton JMI Kitchen . Monkton Inf Kitchen Marsden JMI Kitchen Monkton Jnr Kitchen Monkton Inr Kitchen Monkton Inf Kitchen Mortimer Jnr Kitchen Hebburn Lakes Primary School Kitcher Bedeburn JMI Kitchen Bedeburn IMI Kitchen East Boldon Jnr Kitcher East Boldon Jnr Kitchen Forest View Primary Kitcher Forest View Primary Kitchen Forest View Primary Kitcher Harton Jnr Kitchen Harton Jnr Kitchen Hebburn Lakes Primary School Kitcher Hedworthfield JMI Kitchen Marsden JMI Kitchen All Saints CE JMI Kitchen All Saints CE JMI Kitcher Jarrow Cross Kitchen Marine Park JMI Kitchen Marine Park JMI Kitcher Keelmans Way School Kitcher Epinay Kitcher Keelmans Way School Kitchen Keelmans Way School Kitchen Keelmans Way School Kitchen Haven Point - Catering Parkview school

Catering Provisions	20-Jan-2025	£546.15
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£20.91 £179.53
DLUHC Homeless Prevention Grant	20-Jan-2025	£86.00
Emergency Planning	20-Jan-2025	£156.00
Emergency Planning Catering Provisions	20-Jan-2025 20-Jan-2025	£17.45 £21.20
DLUHC Homeless Prevention Grant	20-Jan-2025	£111.32
DLUHC Homeless Prevention Grant DLUHC Homeless Prevention Grant	20-Jan-2025 20-Jan-2025	£100.00 £29.84
Furniture & Equipment - General	20-Jan-2025	£392.23
Recharges for use of Council Vehicles	20-Jan-2025	£3,125.06
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£14.39 £579.06
Catering Provisions	20-Jan-2025	£54.66
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£32.67 £272.66
Catering Provisions	20-Jan-2025	£50.23
Catering Provisions	20-Jan-2025	£3.63
Catering Provisions Court Fees	20-Jan-2025 20-Jan-2025	£565.51 £391.00
Catering Provisions	20-Jan-2025	£312.70
Highways & ST Homes Trading Equipment & Catering Provisions	20-Jan-2025 20-Jan-2025	£8.32 £174.84
Software	20-Jan-2025	£264.37
Furniture & Equipment - General	20-Jan-2025	£236.34
Subscriptions Travel & Subsistence Expenses	20-Jan-2025 20-Jan-2025	£4.99 £759.14
Subscriptions	20-Jan-2025	£0.99
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£82.96 £14.20
Client Travel & Subsistence	20-Jan-2025	£17.70
Catering Provisions	20-Jan-2025	£12.16
Catering Provisions Catering Provisions	20-Jan-2025 20-Jan-2025	£6.48 £2.25
Furniture & Equipment - General	20-Jan-2025	£29.16
Furniture & Equipment - General	20-Jan-2025	£42.64
Furniture & Equipment - General Furniture & Equipment - General	20-Jan-2025 20-Jan-2025	£14.16 £392.57
Training Expenses	20-Jan-2025	£30.00
Furniture & Equipment - General Legal Advisors	20-Jan-2025 20-Jan-2025	£171.35 -£40.00
Grant Payments - General	20-Jan-2025 20-Jan-2025	-£40.00 £50.00
Other Service Contracts & Supplies	21-Jan-2025	£21.70
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£221.15 £166.82
Catering Provisions	21-Jan-2025	£313.09
Catering Provisions	21-Jan-2025	£142.71
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£157.10 -£7.59
Catering Provisions	21-Jan-2025	£663.59
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£294.99 £119.29
Catering Provisions	21-Jan-2025	£651.91
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£163.67 £128.44
Catering Provisions	21-Jan-2025 21-Jan-2025	£117.33
Catering Provisions	21-Jan-2025	£296.93
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£370.00 £220.32
Catering Provisions	21-Jan-2025	£149.28
Catering Provisions	21-Jan-2025 21-Jan-2025	£452.98 £7.00
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£280.47
Catering Provisions	21-Jan-2025	£258.24
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£136.83 £12.90
Catering Provisions	21-Jan-2025	£108.03
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	-£12.90 £222.79
Catering Provisions	21-Jan-2025	£158.69
Catering Provisions	21-Jan-2025	£189.85
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£163.22 £51.58
Catering Provisions	21-Jan-2025	£125.06
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£213.01 £122.13
Catering Provisions	21-Jan-2025	£1.76
Catering Provisions	21-Jan-2025	£140.10
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£380.07 £447.27
Catering Provisions	21-Jan-2025	£185.78
Catering Provisions	21-Jan-2025 21-Jan-2025	-£9.45 £218.52
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£383.33
Catering Provisions	21-Jan-2025	£358.95
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£279.06 £191.70
Catering Provisions	21-Jan-2025	£193.38
Catering Provisions	21-Jan-2025	£166.87
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£393.12 £183.39
Catering Provisions	21-Jan-2025	£133.50
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£294.92 £14.98
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£289.81
Catering Provisions	21-Jan-2025	£17.33
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£73.88 £253.72
Catering Provisions	21-Jan-2025	£130.55

Bestway Wholesale	217335	Revenue	000011979937477
Jr Holland Foodservice Jr Holland Foodservice	217335 217390	Revenue Revenue	000011979937499 000011979937509
Booking.Com	236560	Revenue	000011979936065
Instituteoflicensing	236110	Revenue	000011979936027
Lner Online	236110	Revenue	000011979936031
Jr Holland Foodservice	217390	Revenue	000011979937515
Travelodg Travelodge G	236560	Revenue	000011979936059
Alexander Apartments	236560	Revenue	000011979936061
Travelodg Travelodge G	236560	Revenue	000011979936071
Amznmktplace 9D7P39E55	215476	Revenue	000011979936093
Northumbria Healthcare Jr Holland Foodservice	230090 217540	Revenue Revenue	000011979936117 000011979937541
Bestway Wholesale	217250	Revenue	000011979937521
Jr Holland Foodservice	217250	Revenue	000011979937531
Jr Holland Foodservice	217540	Revenue	000011979937545
Jr Holland Foodservice	217552	Revenue	000011979937557
Jr Holland Foodservice	217285	Revenue	000011979937571
Jr Holland Foodservice	217285	Revenue	000011979937577
Jr Holland Foodservice Possessionclaim.Go	222865 701000	Revenue Revenue	000011979937587 000011979936123
Jr Holland Foodservice	222853	Revenue	000011979937601
Screwfix Direct	227630	Revenue	000011979937609
Asda Stores	214040	Revenue	000011979936345
Campaignmonitor	230440	Revenue	000011979936367
Amazon 5684O6Zw5	232200	Revenue	000011979936411
Netflix	224221	Revenue	000011979936451
Trainline Apple.Com/Bill	232000 224221	Revenue Revenue	000011979936417 000011979936437
Asda Groceries Online	224221	Revenue	000011979936437
Millfield Cafe	224221	Revenue	000011979936457
Nexus Travel Shop	224221	Revenue	000011979936465
Sun Fung Supermarket	224221	Revenue	000011979936469
S A Convenience Store	224221	Revenue	000011979936477
Raja Sons	224221	Revenue	000011979936483
Amznmktplace 8P9Nf3Ng5	215446	Revenue	000011979936537
Amznmktplace K94Ly86A5 Amznmktplace Pg89A4Xx5	215446 215446	Revenue Revenue	000011979936531 000011979936547
Amazon Al1620A25	215445	Revenue	000011979936583
Rise North East	215457	Revenue	000011979936599
Amznmktplace Li2J93U65	215457	Revenue	000011979936605
Moj Ospt Ecom	253200	Revenue	000011979936699
Utilita Energy Limited	213300	Revenue	000011979936705
Asda Stores	212070	Revenue	000011987526371
Jr Holland Foodservice	217415	Revenue	000011987526975
Hopwells Ltd Hopwells Ltd	217435 217475	Revenue Revenue	000011987526985 000011987527009
Hopwells Ltd	217345	Revenue	000011987526999
Hopwells Ltd	217220	Revenue	000011987527003
Hopwells Ltd	217220	Revenue	000011987527007
Hopwells Ltd	217475	Revenue	000011987527011
Jr Holland Foodservice	217475	Revenue	000011987527019
Hopwells Ltd	217370	Revenue	000011987527027
Hopwells Ltd Jr Holland Foodservice	217295 217460	Revenue	000011987527043 000011987527097
Hopwells Ltd	217460	Revenue Revenue	000011987527097
Jr Holland Foodservice	217340	Revenue	000011987527077
Hopwells Ltd	217460	Revenue	000011987527083
Hopwells Ltd	217410	Revenue	000011987527101
Jr Holland Foodservice	217225	Revenue	000011987527159
Jr Holland Foodservice	217320	Revenue	000011987527135
Hopwells Ltd Jr Holland Foodservice	217225 217225	Revenue Revenue	000011987527141 000011987527153
Hopwells Ltd	217225	Revenue	000011987527193
Hopwells Ltd	217305	Revenue	000011987527181
Jr Holland Foodservice	217305	Revenue	000011987527187
Hopwells Ltd	217270	Revenue	000011987527189
Jr Holland Foodservice	217270	Revenue	000011987527201
Hopwells Ltd	217270	Revenue	000011987527209
Hopwells Ltd Jr Holland Foodservice	217280 217290	Revenue Revenue	000011987527269 000011987527243
Jr Holland Foodservice Hopwells Ltd	217290	Revenue	000011987527243
Jr Holland Foodservice	217350	Revenue	000011987527255
Jr Holland Foodservice	217280	Revenue	000011987527273
Hopwells Ltd	217425	Revenue	000011987527283
Bestway Wholesale	217553	Revenue	000011987527119
Jr Holland Foodservice	217435	Revenue	000011987526993
Jr Holland Foodservice Hopwells Ltd	217435 217295	Revenue Revenue	000011987526997 000011987527051
Jr Holland Foodservice	217295	Revenue	000011987527055
Hopwells Ltd	217310	Revenue	000011987527059
Jr Holland Foodservice	217310	Revenue	000011987527065
Hopwells Ltd	217310	Revenue	000011987527071
Hopwells Ltd	217410	Revenue	000011987527105
Jr Holland Foodservice	217410	Revenue	000011987527109
Hopwells Ltd Hopwells Ltd	217553 217320	Revenue Revenue	000011987527125 000011987527131
Hopwells Ltd	217290	Revenue	000011987527239
Hopwells Ltd	217325	Revenue	000011987527161
Jr Holland Foodservice	217325	Revenue	000011987527171
Hopwells Ltd	217255	Revenue	000011987527175
Hopwells Ltd	217380	Revenue	000011987527219
Jr Holland Foodservice	217380	Revenue	000011987527229
Hopwells Ltd	217552 217490	Revenue	000011987527539 000011987527525
Jr Holland Foodservice Bestway Wholesale	217552	Revenue Revenue	000011987527525
Bestway Wholesale	217552	Revenue	000011987527537
Hopwells Ltd	217552	Revenue	000011987527547
Hopwells Ltd	222865	Revenue	000011987527593
Hopwells Ltd	217554	Revenue	000011987527569

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Catering Provisions	21-lan-2025	£137.51
Catering Provisions	21-Jan-2025	£375.32
Catering Provisions	21-Jan-2025	£287.33
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£335.81 £357.07
Catering Provisions	21-Jan-2025	£176.08
Catering Provisions	21-Jan-2025	-£59.28
Catering Provisions Furniture & Equipment - General	21-Jan-2025 21-Jan-2025	£151.99 £30.00
Furniture & Equipment - General	21-Jan-2025 21-Jan-2025	£621.55
Staff Training	21-Jan-2025	£168.00
Furniture & Equipment - General	21-Jan-2025	£8.06
Catering Provisions Schools Learning Equipment	21-Jan-2025 21-Jan-2025	£111.73 £48.97
Catering Provisions	21-Jan-2025	£465.64
Catering Provisions	21-Jan-2025	£419.70
Catering Provisions	21-Jan-2025	£198.44 £34.10
Other Service Contracts & Supplies Catering Provisions	21-Jan-2025 21-Jan-2025	£10.10
Catering Provisions	21-Jan-2025	£25.07
Property Reactive / General Repairs	21-Jan-2025	£164.16
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£9.03 £345.93
Catering Provisions	21-Jan-2025	£258.05
Furniture & Equipment - General	21-Jan-2025	£28.28
Stationery	21-Jan-2025	£19.61
Travel Expenses Catering Provisions	21-Jan-2025 21-Jan-2025	£50.25 £1.570.93
Catering Provisions	21-Jan-2025	£169.88
Catering Provisions	21-Jan-2025	£589.60
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£138.54 £221.83
Catering Provisions	21-Jan-2025	£5.97
Catering Provisions	21-Jan-2025	£216.18
Grant Payments - General	21-Jan-2025	£20.00
Furniture & Equipment - General Grant Payments - General	21-Jan-2025 21-Jan-2025	£289.12 £20.00
Grant Payments - General	21-Jan-2025	£50.00
Travel Expenses	21-Jan-2025	£30.00
Catering Provisions	21-Jan-2025 21-Jan-2025	£81.80 £130.59
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£130.59 £135.51
Catering Provisions	21-Jan-2025	-£14.82
Catering Provisions	21-Jan-2025	£447.99
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£139.16 £144.44
Catering Provisions	21-Jan-2025	£86.02
Catering Provisions	21-Jan-2025	£341.40
Catering Provisions	21-Jan-2025 21-Jan-2025	£233.52 £156.98
Catering Provisions Lawyers Practice Certificates	21-Jan-2025 21-Jan-2025	£387.00
Catering Provisions	21-Jan-2025	£34.29
Catering Provisions	21-Jan-2025	£9.92
Compensation Payments Catering Provisions	21-Jan-2025 21-Jan-2025	£115.00 £343.28
Catering Provisions	21-Jan-2025	£100.66
Catering Provisions	21-Jan-2025	£3.81
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£332.44 £250.45
Catering Provisions	21-Jan-2025	£349.05
Catering Provisions	21-Jan-2025	£182.11
Catering Provisions	21-Jan-2025	£10.60
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£346.28 £123.16
Catering Provisions	21-Jan-2025	£1,146.28
Catering Provisions	21-Jan-2025	£288.38
Catering Provisions Catering Provisions	21-Jan-2025 21-Jan-2025	£66.44 £219.59
Catering Provisions	21-Jan-2025	£48.48
Catering Provisions	21-Jan-2025	£1,057.62
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£125.03 £159.87
Catering Provisions	22-Jan-2025	£164.68
Catering Provisions	22-Jan-2025	£207.17
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£197.58 £128.13
Catering Provisions	22-Jan-2025	£107.32
Catering Provisions	22-Jan-2025	£339.95
Catering Provisions	22-Jan-2025	£246.24
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£129.70 £236.75
Catering Provisions	22-Jan-2025	£287.26
Catering Provisions	22-Jan-2025	£189.10
Other Service Contracts & Supplies DLUHC Homeless Prevention Grant	22-Jan-2025 22-Jan-2025	£21.97 £47.88
DLUHC Homeless Prevention Grant	22-Jan-2025 22-Jan-2025	£22.09
Catering Provisions	22-Jan-2025	£34.98
Catering Provisions	22-Jan-2025	£249.18
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£170.95 £103.41
Catering Provisions	22-Jan-2025	£208.37
Catering Provisions	22-Jan-2025	£208.37
Catering Provisions Compensation Payments	22-Jan-2025 22-Jan-2025	£208.37 £455.00
Compensation Payments Catering Provisions	22-Jan-2025 22-Jan-2025	£455.00 £46.70
Travel Expenses	22-Jan-2025	£83.32
Travel & Subsistence Expenses	22-Jan-2025	£313.63
Furniture & Equipment - General Furniture & Equipment - General	22-Jan-2025 22-Jan-2025	£45.47 £8.66
Catering Provisions	22-Jan-2025	£31.26

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Furniture & Equipment - General	22-Jan-2025	£21.18	
Furniture & Equipment - General Grant Payments - General	22-Jan-2025 22-Jan-2025	£993.28 £24.56	
Grant Payments - General	22-Jan-2025	£8.99	
Grant Payments - General	22-Jan-2025	£20.00	
Grant Payments - General Grant Payments - General	22-Jan-2025 22-Jan-2025	£20.00 £100.00	
Furniture & Equipment - General	22-Jan-2025	£165.79	
Furniture & Equipment - General	22-Jan-2025	£37.50	
Grant Payments - General Corporate Events Programme	22-Jan-2025 22-Jan-2025	£100.00 £492.00	
Catering Provisions	22-Jan-2025	£53.25	
Catering Provisions	22-Jan-2025	£208.37	
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£48.13 £169.25	
Catering Provisions	22-Jan-2025	£186.90	
Catering Provisions	22-Jan-2025	£240.36	
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£168.94 £127.00	
Catering Provisions	22-Jan-2025	£168.94	
Catering Provisions	22-Jan-2025	£14.21	
Catering Provisions Catering Provisions	22-Jan-2025 22-Jan-2025	£167.61 £166.33	
Catering Provisions	22-Jan-2025	£184.05	
Catering Provisions	22-Jan-2025	£171.17	
Default Procurement Subjective Other Service Contracts & Supplies	22-Jan-2025 22-Jan-2025	£324.97 £99.99	
Maintenance Allowances	22-Jan-2025	£199.17	
Conference Enrollment Fees	22-Jan-2025	£1,025.00	
Property Reactive / General Repairs Catering Provisions	22-Jan-2025 22-Jan-2025	£37.95 £21.97	
Furniture & Equipment - General	23-Jan-2025	-£4.95	
Furniture & Equipment - General	23-Jan-2025	£1,875.00	
Client Allowances Client Allowances	23-Jan-2025 23-Jan-2025	£89.94 £62.17	
Lawyers Practice Certificates	23-Jan-2025	£387.00	
Catering Provisions	23-Jan-2025	£88.50	
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025	£109.87 £146.77	
Catering Provisions	23-Jan-2025	-£10.32	
Catering Provisions	23-Jan-2025	£93.49	
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025	£105.60 £53.35	
Catering Provisions	23-Jan-2025	£438.70	
Catering Provisions	23-Jan-2025	£300.33	
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025	£8.42 £13.78	
Catering Provisions	23-Jan-2025	£8.44	
Software	23-Jan-2025	£57.24	
Furniture & Equipment - General Grant Payments - General	23-Jan-2025 23-Jan-2025	£70.00 -£1.00	
Vehicle Running Costs	23-Jan-2025	£192.00	
Schools Learning Equipment	23-Jan-2025 23-Jan-2025	£30.89 £102.19	
Grant Payments - General Grant Payments - General	23-Jan-2025 23-Jan-2025	£60.00	
Grant Payments - General	23-Jan-2025	£88.50	
Furniture & Equipment - General Furniture & Equipment - General	23-Jan-2025 23-Jan-2025	£33.33 -£341.99	
Furniture & Equipment - General	23-Jan-2025	£12.25	
Catering Provisions	23-Jan-2025	£3.75	
Catering Provisions	23-Jan-2025	£270.19	
Catering Provisions	23-Jan-2025		
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025	£199.29 £71.60	
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62	
Catering Provisions Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62 £247.28	
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62 £247.28 £33.03 -£29.97 £337.07	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62 £247.28 £33.03 -£29.97 £337.07 £62.21	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62 £247.28 £33.03 -£29.97 £337.07	
Catering Provisions Catering Provisions	23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025 23-Jan-2025	£199.29 £71.60 £360.62 £247.28 £33.03 -£29.97 £337.07 £62.21 £822.07 £401.70 £154.75	
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Asda Stores 5889	213300	Revenue
Amazon Prime Rg90940L5	213300	Revenue
Utilita Energy Limited	213300	Revenue
Utilita Energy Limited	213300	Revenue
Utilita Energy Limited	213300	Revenue
Www.Argos.Co.Uk	213300	Revenue
Www.Argos.Co.Uk	213300	Revenue
Jd Sports Plc	213300	Revenue
Uk Business Events Ltd	236920	Revenue
Bestway Wholesale	217490	Revenue
On A Roll Sandwich Com	217530	Revenue
Jr Holland Foodservice	217530	Revenue
On A Roll Sandwich Com	217525	Revenue
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Bestway Wholesale	217490	Revenue
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Uk Business Events Ltd	236902	Revenue
City Electrical Fa	232360	Revenue
Kfc South Shields	224221	Revenue
Argos	213300	Revenue
Argos Ashton Marine Services	219100	Revenue
Asda	219100	Revenue
Amazon.Co.Uk Xq3Dh7K65	214020	Revenue
Chartered Institute Of	231100	Revenue
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Bestway Wholesale	217330	Revenue
Jr Holland Foodservice	217280	Revenue
Bestway Wholesale	217280	Revenue
Jr Holland Foodservice	217425	Revenue
Lidl Gb South Shields	215435	Revenue
Mcdonalds	224221	Revenue
Wm Morrisons Store	215475	Revenue
Dnh Godaddy#3537672595	230440	Revenue
Asda Superstore	215413	Revenue
Iceland Foods	213300	Revenue
Jarrow Coachworks	227000	Revenue
Amazon.Co.Uk 004Y146R5	214200	Revenue
Iceland Foods	213300	Revenue
Utilita Energy Limited	213300	Revenue
Hm Passport Office	213300	Revenue
Www.Argos.Co.Uk	213300	Revenue
Argos	213300	Revenue
B&M 156 - South Shield	232200	Revenue
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Bestway Wholesale	217415	Revenue
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Catering Provisions	23-Jan-2025	£101.72	
Catering Provisions	23-Jan-2025 23-Jan-2025	£180.62	
Furniture & Equipment - General Catering Provisions	23-Jan-2025 23-Jan-2025	£1,254.00 £111.66	
Catering Provisions	23-Jan-2025	£260.48	
Catering Provisions Property Reactive / General Repairs	23-Jan-2025 23-Jan-2025	£55.90 £4.57	
Catering Provisions	23-Jan-2025	£232.42	
DLUHC Homeless Prevention Grant DLUHC Homeless Prevention Grant	23-Jan-2025 23-Jan-2025	£44.64 £72.50	
Catering Provisions	24-Jan-2025	£160.98	
Catering Provisions	24-Jan-2025	£151.29	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£125.24 £286.87	
Catering Provisions	24-Jan-2025	£88.59	
Catering Provisions Furniture & Equipment - General	24-Jan-2025 24-Jan-2025	£139.72 £11.65	
Catering Provisions	24-Jan-2025	£119.22	
Travel Expenses	24-Jan-2025	£4.83	
Furniture & Equipment - General Furniture & Equipment - General	24-Jan-2025 24-Jan-2025	£13.31 £30.00	
Travel Expenses	24-Jan-2025	£64.60	
Travel Expenses Grant Payments - General	24-Jan-2025 24-Jan-2025	£378.00 £50.00	
Furniture & Equipment - General	24-Jan-2025	£797.53	
Grant Payments - General	24-Jan-2025	£15.20	
Grant Payments - General Grant Payments - General	24-Jan-2025 24-Jan-2025	£50.00 £50.00	
Grant Payments - General	24-Jan-2025	£99.85	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£144.38 £79.38	
Catering Provisions	24-Jan-2025 24-Jan-2025	£134.21	
Catering Provisions	24-Jan-2025	£341.44	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£81.84 £39.15	
Catering Provisions	24-Jan-2025	-£12.16	
Catering Provisions	24-Jan-2025	£181.61	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£213.42 £85.05	
Catering Provisions	24-Jan-2025	£191.34	
Catering Provisions	24-Jan-2025	£87.74	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£86.88 £202.32	
Catering Provisions	24-Jan-2025	£115.47	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£69.06 £56.83	
Catering Provisions	24-Jan-2025	£67.77	
Catering Provisions	24-Jan-2025	£43.14	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£249.71 £80.54	
Catering Provisions	24-Jan-2025	£123.61	
Catering Provisions Furniture & Equipment - General	24-Jan-2025 24-Jan-2025	£99.01 £33.92	
Furniture & Equipment - General	24-Jan-2025	£4.58	
Catering Provisions	24-Jan-2025 24-Jan-2025	£46.30	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£92.56 £252.45	
Catering Provisions	24-Jan-2025	£80.87	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£189.55 £182.97	
Catering Provisions	24-Jan-2025	£145.16	
Catering Provisions	24-Jan-2025	£150.24	
Other Service Contracts & Supplies Other Service Contracts & Supplies	24-Jan-2025 24-Jan-2025	£1.17 £8.21	
DLUHC Homeless Prevention Grant	24-Jan-2025	£100.00	
Furniture & Equipment - General Catering Provisions	24-Jan-2025 24-Jan-2025	£14.45 £2.51	
Catering Provisions	24-Jan-2025	£19.65	
Catering Provisions Catering Provisions	24-Jan-2025	£10.46	
Accommodation Costs	24-Jan-2025 24-Jan-2025	£3.75 £317.97	
Travel Expenses	24-Jan-2025	-£63.75	
Accommodation Costs Furniture & Equipment - General	24-Jan-2025 24-Jan-2025	£198.81 £160.00	
Training Expenses	24-Jan-2025	£30.00	
Other Service Contracts & Supplies Catering Provisions	24-Jan-2025 24-Jan-2025	£12.50 £81.56	
Catering Provisions	24-Jan-2025	£176.89	
Catering Provisions	24-Jan-2025	£87.31	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£183.77 £79.28	
Other Service Contracts & Supplies	24-Jan-2025	£9.46	
Other Service Contracts & Supplies Catering Provisions	24-Jan-2025 24-Jan-2025	£3.75 £327.21	
Catering Provisions	24-Jan-2025	£1,051.08	
Catering Provisions	24-Jan-2025	£343.89	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£10.85 £178.14	
Catering Provisions	24-Jan-2025	£329.06	
Catering Provisions Catering Provisions	24-Jan-2025 24-Jan-2025	£112.02 £1,028.94	
Catering Provisions	24-Jan-2025 24-Jan-2025	£1,028.94 £60.91	
Catering Provisions	24-Jan-2025	£437.11	
Default Procurement Subjective Vehicle Running Costs	24-Jan-2025 24-Jan-2025	£76.75 £452.50	
Grant Payments - General	24-Jan-2025	£55.35	
Vehicle Running Costs			
Vehicle Running Costs	24-Jan-2025 24-Jan-2025	£337.50 £347.50	
Vehicle Running Costs Vehicle Running Costs	24-Jan-2025 24-Jan-2025 24-Jan-2025	£337.50 £347.50 £337.50	

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Bestway Wholesale	217285	Revenue	
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r Holland Foodservice	217554	Revenue	
Screwfix Direct	235950	Revenue	
Bestway Wholesale	217350	Revenue	
Booking.Com	236560	Revenue	
Booking.Com	236560	Revenue	
Freeman Catering Butch	217425	Revenue	
Ir Holland Foodservice	217425	Revenue	
reeman Catering Butch	217335	Revenue	
estway Wholesale	217390	Revenue	
Bestway Wholesale	217390	Revenue	
reeman Catering Butch	217415	Revenue	
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Asda Superstore	214040	Revenue	
Vebsite: Www.Tpexpress	230700	Revenue	
mznmktplace Ir5Eg5Jv5	215446	Revenue	
lise North East	215445	Revenue	
ner Online	230700	Revenue	
ner Online	230700	Revenue	
Itilita Energy Limited	213300	Revenue	
mazon Ox1S88285	213300	Revenue	
Ounes Adventure Island	213300	Revenue	
Jtilita Energy Limited	213300	Revenue	
Asda Stores Ltd	213300	Revenue	
celand 210	213300	Revenue	
reeman Catering Butch	217220	Revenue	
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reeman Catering Butch	217345	Revenue	
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reeman Catering Butch	217370	Revenue	
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Bestway Wholesale	217340	Revenue	
Bestway Wholesale	217460	Revenue	
Freeman Catering Butch	217410	Revenue	
reeman Catering Butch	217225	Revenue	
reeman Catering Butch	217380	Revenue	
Freeman Catering Butch	217305	Revenue	
Freeman Catering Butch	217270	Revenue	
Bestway Wholesale	217380	Revenue	
Freeman Catering Butch	217290	Revenue	
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reeman Catering Butch	217455	Revenue	
reeman Catering Butch	217365	Revenue	
reeman Catering Butch	217355	Revenue	
reeman Catering Butch	217330	Revenue	
reeman Catering Butch	217395	Revenue	
reeman Catering Butch	217470	Revenue	
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mznmktplace Dk46A28W5	222852	Revenue	
reeman Catering Butch	217340	Revenue	
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Freeman Catering Butch Bestway Wholesale Freeman Catering Butch receman Catering Butch r Holland Foodservice Heron Foods Amazon.Co.Uk 1T95U3Xh5 The Clifton Aldi 42 774 Card Factory	217310 217305 217325 217255 217255 212070 212070 236560 215465 215425	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	
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Freeman Catering Butch Bestway Wholesale Freeman Catering Butch Freeman Catering Butch Ir Holland Foodservice Heron Foods Amazon.Co.Uk 1195U3Xh5 The Clifton Aldi 42 774 Card Factory Onebelow Wm Morrisons Store Wm Morrisons Store	217310 217305 217325 217255 217255 212070 216560 215465 215425 215425 215425 215425	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	
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Freeman Catering Butch Bestway Wholesale Freeman Catering Butch Freeman Catering Butch Ir Holland Foodservice Heron Foods Amazon.Co.Uk 1795U3Xh5 The Clifton Aldi 42 774 Card Factory Onebelow Wm Morrisons Store Wm Morrisons Store Premier Inn Leer Online	217310 217305 217325 217255 217255 212070 236560 215465 215425 215425 215425 215425 215425 215425 215425 232000 230700	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	
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Freeman Catering Butch Bestway Wholesale Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Ir Holland Foodservice Heron Foods Amazon.Co. Uk 1195U3Xh5 The Clifton Aldi 42 774 Card Factory Onebelow Wm Morrisons Store Wm Morrisons Store Wm Morrisons Store Premier Inn Iner Online Travelodg Travelodge G Argos Rise North East Gateshead Council Int Freeman Catering Butch	217310 217305 217325 217255 217255 212070 236560 215425 215425 215425 215425 232000 230700 253200 215413 215466 213602 217552 217390	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	
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Freeman Catering Butch Bestway Wholesale Freeman Catering Butch Freeman Catering Butch reman Catering Butch r Holland Foodservice Heron Foods Manazon.Co.Uk 1795U3Xh5 The Clifton Ndi 42 774 Card Factory Onebelow Nm Morrisons Store Nm Morrisons Store Nm Morrisons Store Nm Morrisons Store Premier Inn Laer Online Travelodg Travelodge G Argos Stee North East Sateshead Council Int Freeman Catering Butch Freeman Catering Butch	217310 217305 217325 217255 217255 212070 212070 236560 215465 215425 215425 215425 215425 232000 230700 253200 215413 215466 213602 217552 217390 217250 217540	Revenue Revenue	
Freeman Catering Butch Bestway Wholesale Freeman Catering Butch Freeman Catering Butch r Holland Foodservice Heron Foods Manazon.Co.Uk 1195U3Xh5 The Clifton Ndi 42 774 Card Factory Doebelow Nm Morrisons Store Nm Morrisons Store Premier Inn .ner Online Travelodg Travelodge G Argos Size North East Gateshead Council Int Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch	217310 217305 217325 217255 217255 212070 236560 215465 215425 215425 215425 215425 232000 230700 253200 215413 215466 213602 217552 217390 217250	Revenue Revenue	
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Vehicle Running Costs	24-Jan-2025	£337.50
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£1,477.11 £184.48
Catering Provisions	27-Jan-2025	£54.66
Catering Provisions	27-Jan-2025 27-Jan-2025	£43.56 £251.14
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£367.87
Catering Provisions	27-Jan-2025	£46.61
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£7.41 £596.95
Catering Provisions	27-Jan-2025	£44.54
Subscriptions	27-Jan-2025	£10.99
Furniture & Equipment - General Furniture & Equipment - General	27-Jan-2025 27-Jan-2025	£52.58 £25.00
Catering Provisions	27-Jan-2025	-£1.27
Catering Provisions	27-Jan-2025	£56.87 £47.88
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£51.99
Catering Provisions	27-Jan-2025	£281.54
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£4.56 £58.16
Catering Provisions	27-Jan-2025	£23.28
Furniture & Equipment - General	27-Jan-2025	£15.27
Catering Provisions	27-Jan-2025	£15.25
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£33.88 £195.71
Catering Provisions	27-Jan-2025	-£1.27
Catering Provisions	27-Jan-2025	£41.37
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£42.33 £361.87
Catering Provisions	27-Jan-2025	£6.58
Catering Provisions	27-Jan-2025	£26.40
Catering Provisions Furniture & Equipment - General	27-Jan-2025 27-Jan-2025	£13.31 £49.00
Furniture & Equipment - General	27-Jan-2025	£73.75
Grant Payments - General	27-Jan-2025	£20.00
Furniture & Equipment - General Furniture & Equipment - General	27-Jan-2025 27-Jan-2025	£140.00 £216.95
Furniture & Equipment - General	27-Jan-2025	£341.99
Furniture & Equipment - General	27-Jan-2025	-£27.00
Vehicle Running Costs Default Procurement Subjective	27-Jan-2025 27-Jan-2025	£167.50 £36.46
Other Service Contracts & Supplies	27-Jan-2025	£90.88
Other Service Contracts & Supplies	27-Jan-2025	£39.58
Other Service Contracts & Supplies Catering Provisions	27-Jan-2025 27-Jan-2025	£123.32 £153.03
License Fees Payable	27-Jan-2025	£19.97
DLUHC Homeless Prevention Grant	27-Jan-2025	£55.10
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£99.05 £53.73
Catering Provisions	27-Jan-2025	£76.89
Catering Provisions	27-Jan-2025	£751.27
Emergency Payments Catering Provisions	27-Jan-2025 27-Jan-2025	£20.15 £121.10
Catering Provisions	27-Jan-2025	£276.92
DLUHC Homeless Prevention Grant	27-Jan-2025	-£100.00
DLUHC Homeless Prevention Grant Furniture & Equipment - General	27-Jan-2025 27-Jan-2025	£40.00 £2.15
Recharges for use of Council Vehicles	27-Jan-2025	£4,866.64
Recharges for use of Council Vehicles	27-Jan-2025	£2,068.30
Recharges for use of Council Vehicles Catering Provisions	27-Jan-2025 27-Jan-2025	£6,695.00 £38.00
Catering Provisions	27-Jan-2025	£13.16
Catering Provisions	27-Jan-2025	£164.04
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£338.97 £141.06
Catering Provisions	27-Jan-2025	£21.85
Catering Provisions	27-Jan-2025	£30.76
Payments to Foundation Trust Recharges for use of Council Vehicles	27-Jan-2025 27-Jan-2025	£1,772.62 £1,971.70
Recharges for use of Council Vehicles	27-Jan-2025	£9,195.59
Recharges for use of Council Vehicles	27-Jan-2025	£8,659.96
Client Allowances Conference Enrollment Fees	27-Jan-2025 27-Jan-2025	£87.69 £224.00
Property Reactive / General Repairs	27-Jan-2025	£3.50
Postage Expenses	27-Jan-2025	£7.49
Furniture & Equipment - General Client Holidays & Outings	27-Jan-2025 27-Jan-2025	£6.98 £10.00
Furniture & Equipment - General	27-Jan-2025	£80.15
Furniture & Equipment - General	27-Jan-2025	£102.48
Catering Provisions Client Holidays & Outings	27-Jan-2025 27-Jan-2025	£64.30 £10.00
Furniture & Equipment - General	27-Jan-2025	£90.66
Furniture & Equipment - General	27-Jan-2025	£15.98
Catering Provisions Catering Provisions	27-Jan-2025 27-Jan-2025	£5.29 £12.48
Property Reactive / General Repairs	28-Jan-2025	£24.99
Subscriptions	28-Jan-2025	£249.00
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£151.40 £188.02
Catering Provisions	28-Jan-2025 28-Jan-2025	£188.02 £234.45
Catering Provisions	28-Jan-2025	£13.90
Catering Provisions	28-Jan-2025 28-Jan-2025	£168.51 £144.01
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Catering Provisions Catering Provisions	28-Jan-2025	£89.93
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£89.93 £130.33
Catering Provisions Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025 28-Jan-2025	£89.93 £130.33 £151.24
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£89.93 £130.33

Dvla Vehicle Tax
Bestway Wholesale
Jr Holland Foodservice
Netflix.Com
Pets At Home Ltd
Rise North East
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The Range
Asda.George.Com
Utilita Energy Limited
Www.Argos.Co.Uk
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Dvla Vehicle Tax
Asda.George.Com
Trainline
Les Miserables Tickets
Premier Inn
Jr Holland Foodservice
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Catering Provisions	28-Jan-2025	£247.13	
Catering Provisions	28-Jan-2025	£58.88	
Catering Provisions	28-Jan-2025	£83.76	
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£367.70 £119.38	
Catering Provisions	28-Jan-2025	£125.95	
Catering Provisions	28-Jan-2025	£378.01	
Catering Provisions	28-Jan-2025	£196.92	
Catering Provisions	28-Jan-2025 28-Jan-2025	£109.91 £272.05	
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£181.82	
Catering Provisions	28-Jan-2025	£122.13	
Catering Provisions	28-Jan-2025	£195.41	
Catering Provisions	28-Jan-2025 28-Jan-2025	£342.47	
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£371.15 £125.52	
Catering Provisions	28-Jan-2025	£134.18	
Catering Provisions	28-Jan-2025	£146.74	
Catering Provisions	28-Jan-2025	£267.76	
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£196.58 £2.54	
Catering Provisions	28-Jan-2025	£1,921.94	
Catering Provisions	28-Jan-2025	£272.55	
Catering Provisions	28-Jan-2025	£167.88	
Grant Payments - General Furniture & Equipment - General	28-Jan-2025 28-Jan-2025	£100.00 £199.00	
Grant Payments - General	28-Jan-2025	£20.00	
Grant Payments - General	28-Jan-2025	£50.00	
Grant Payments - General	28-Jan-2025	£40.00	
Grant Payments - General Catering Provisions	28-Jan-2025 28-Jan-2025	£100.00 £14.13	
Other Service Contracts & Supplies	28-Jan-2025	£33.73	
Other Service Contracts & Supplies	28-Jan-2025	£10.00	
DLUHC Homeless Prevention Grant	28-Jan-2025	£98.00	
DLUHC Homeless Prevention Grant	28-Jan-2025	£50.00	
Furniture & Equipment - General Furniture & Equipment - General	28-Jan-2025 28-Jan-2025	£12.34 £30.82	
Catering Provisions	28-Jan-2025	£2.40	
Travel Expenses	28-Jan-2025	£422.90	
Catering Provisions	28-Jan-2025	£34.50	
Training Expenses	28-Jan-2025	£30.00	
Furniture & Equipment - General Catering Provisions	28-Jan-2025 28-Jan-2025	£87.46 £92.86	
Schools Learning Equipment	28-Jan-2025	£37.97	
Grant Payments - General	28-Jan-2025	£50.00	
Grant Payments - General	28-Jan-2025	£50.00	
Emergency Payments Catering Provisions	28-Jan-2025 28-Jan-2025	£450.00 £113.96	
Catering Provisions	28-Jan-2025	£27.87	
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Catering Provisions	28-Jan-2025	£229.35	
Catering Provisions	28-Jan-2025	£211.49	
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£211.49 £103.08	
Catering Provisions Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025 28-Jan-2025	£211.49	
Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025	£211.49 £103.08 £389.50	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£211.49 £103.08 £389.50 £188.10 £3.81 £336.04	
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Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Property Reactive / General Repairs	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£211.49 £103.08 £389.50 £188.10 £3.81 £336.04 £194.00	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Property Reactive / General Repairs Cleaning Expenses Cleaning Expenses Cleaning Expenses Printing & Stationery Consumables Staff Training	28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025 28-Jan-2025	£211.49 £103.08 £389.50 £188.10 £3.81 £336.04 £194.00 £508.32 £319.51 £91.34 £108.50	
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Jr Holland Foodservice	217490	Revenue	000012018972293
Jr Holland Foodservice	221550	Revenue	000012018972321
Bestway Wholesale	222865	Revenue	000012018972369
Bestway Wholesale	217285	Revenue	000012018972331
Jr Holland Foodservice Jr Holland Foodservice	217285 217554	Revenue Revenue	000012018972345 000012018972361
Jr Holland Foodservice	217295	Revenue	000012018971923
Jr Holland Foodservice	217415	Revenue	000012018971877
Jr Holland Foodservice	217435	Revenue	000012018971895
Jr Holland Foodservice	217475	Revenue	000012018971915
Jr Holland Foodservice	217310	Revenue	000012018971935
Jr Holland Foodservice	217340	Revenue	000012018971943
Jr Holland Foodservice	217460	Revenue	000012018971949
Jr Holland Foodservice	217410	Revenue	000012018971959
Bestway Wholesale	217553	Revenue	000012018971969
Jr Holland Foodservice	217250	Revenue	000012018972217
Jr Holland Foodservice Jr Holland Foodservice	217395 217470	Revenue Revenue	000012018972165 000012018972171
Ir Holland Foodservice	217470	Revenue	000012018972171
Jr Holland Foodservice	217335	Revenue	000012018972185
Jr Holland Foodservice	217390	Revenue	000012018972209
Bestway Wholesale	217540	Revenue	000012018972229
Jr Holland Foodservice	217540	Revenue	000012018972243
Jr Holland Foodservice	217530	Revenue	000012018972257
Utilita Energy Limited	213300	Revenue	000012018971579
Argos	213300	Revenue	000012018971555
Utilita Energy Limited	213300	Revenue	000012018971559
Utilita Energy Limited	213300	Revenue	000012018971567
Utilita Energy Limited	213300	Revenue	000012018971583
E.On Next	213300	Revenue	000012018971589
Aldi 42 774	215465	Revenue	000012018971155
Asda Stores 5889 Sportsdirect 809	212070	Revenue	000012018971095 000012018971103
Sportsdirect 809 Hotel At Booking.Com	212070 236560	Revenue Revenue	000012018971103 000012018971127
Clarion Hotel	236560	Revenue	000012018971127
Amazon.Co.Uk 1Y2Ra45F5	215446	Revenue	000012018971333
Amznmktplace 6A7785D55	215446	Revenue	000012018971383
Co Op Group Food	215456	Revenue	000012018971397
Lner Online	230700	Revenue	000012018971409
Asda Superstore	217285	Revenue	000012018971269
Rise North East	215475	Revenue	000012018971283
Amznmktplace Un5P57M35	215475	Revenue	000012018971295
Asda Groceries Online	224221	Revenue	000012018971317
Amznmktplace 1H5N41Nh5	214200	Revenue	000012018971477
Asda Stores Ltd	213300	Revenue	000012018971593
Asda Stores Ltd	213300	Revenue	000012018971601
Asda Stores	213300	Revenue	000012018971605
Jr Holland Foodservice Jr Holland Foodservice	217365 217280	Revenue	000012018972099 000012018972067
Jr Holland Foodservice	217280	Revenue Revenue	000012018972087
Bestway Wholesale	217365	Revenue	000012018972089
Jr Holland Foodservice	217455	Revenue	000012018972147
Jr Holland Foodservice	217355	Revenue	000012018972117
Jr Holland Foodservice	217330	Revenue	000012018972131
Jr Holland Foodservice	217455	Revenue	000012018972141
Bestway Wholesale	217395	Revenue	000012018972153
Rubber4Roofs	222950	Revenue	000012018972403
Air Products	222950	Revenue	000012018972377
Air Products	222875	Revenue	000012018972383
Amazon A70Ju5Oo5	227350	Revenue	000012018972395
Www.Cips.Org A S Catering Supplies	230220 219100	Revenue Revenue	000012018972409 000012018971693
Hopwells Ltd	217325	Revenue	000012013371033
Hopwells Ltd	217290	Revenue	000012023722415
Hopwells Ltd	217270	Revenue	000012023722385
Hopwells Ltd	217270	Revenue	000012023722391
Hopwells Ltd	217380	Revenue	000012023722401
Amazon.Co.Uk Qg8Jm4Hc5	222851	Revenue	000012023721571
Gateshead Council Int	230710	Revenue	000012023721639
Northumberland Cc Crd	230710	Revenue	000012023721647
Hopwells Ltd	217415	Revenue	000012023721969
Hopwells Ltd	222865	Revenue	000012023723041
Hopwells Ltd	217280	Revenue	000012023722477
Hopwells Ltd Hopwells Ltd	217425 217425	Revenue	000012023722483 000012023722493
On A Roll Sandwich Com	222865	Revenue Revenue	000012023722493
Hopwells Ltd	222865	Revenue	000012023723013
Hopwells Ltd	222865	Revenue	000012023723025
Hopwells Ltd	222865	Revenue	000012023723035
Hopwells Ltd	222860	Revenue	000012023723047
Hopwells Ltd	222860	Revenue	000012023723053
On A Roll Sandwich Com	222853	Revenue	000012023723071
On A Roll Sandwich Com	222853	Revenue	000012023723079
On A Roll Sandwich Com	222853	Revenue	000012023723085
Hopwells Ltd	222853	Revenue	000012023723087
British Gas Online	213300	Revenue	000012023721369
Hopwells Ltd	222853	Revenue	000012023723109
Hopwells Ltd	222853	Revenue	000012023723117
Ebay O 14-12632-74594	222950	Revenue	000012023723125
Cosac.Co.Uk Hopwells Ltd	216510 217220	Revenue Revenue	000012023723129 000012023722053
Hopwells Ltd Hopwells Ltd	217220 217415	Revenue	000012023722053
Bestway Wholesale	217415	Revenue	000012023721977
Hopwells Ltd	217435	Revenue	000012023722023
Hopwells Ltd	217345	Revenue	000012023722023
Jr Holland Foodservice	217345	Revenue	000012023722041
Jr Holland Foodservice	217220	Revenue	000012023722063
Hopwells Ltd			
	217475	Revenue	000012023722075
Hopwells Ltd	217475 217295	Revenue Revenue	000012023722075 000012023722145
Hopwells Ltd Fitness Parts Direct			

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Adults & Families Grou 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Pensions 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 0000 Childrens Adults & Families Group 00CL Childrens, Adults & Families Group 0001 Childrens, Adults & Families Grou 0001 Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 000 Childrens, Adults & Families Grou Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group Childrens, Adults & Families Grou 00CL 0001 Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL 0000 Childrens Adults & Families Group Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Grou Childrens, Adults & Families Group 00CL Business and Resources 00CL 00CL Business and Resources 00CL Business and Resources 00CL Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 0000 Childrens Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Grou 00CL Pensions 00CL Pensions 0001 Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Grou Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 0001 Childrens, Adults & Families Grou 00CL Childrens, Adults & Families Group Childrens, Adults & Families Group 00CL 0001 Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 0000 Childrens, Adults & Families Grou Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Grou 00CL Childrens, Adults & Families Group 00CL Economic Regeneration Group 00CL Childrens, Adults & Families Grou 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Grou 00CL Childrens, Adults & Families Group 00CL Business and Resources 0000 Childrens Adults & Families Group Childrens, Adults & Families Group 00CL 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group 00CL Childrens, Adults & Families Group Cleadon IMI Kitchen Cleadon JMI Kitchen Dunn St JMI Kitchen Dunn St IMI Kitchen East Boldon Jnr Kitche East Boldon Jnr Kitchen Forest View Primary Kitcher Fellgate Jnr Kitchen Fellgate Inr Kitchen Jarrow Cross Kitchen Hadrian JMI Kitchen Harton Jnr Kitchen Harton Jnr Kitcher All Saints CE IMI Kitchen Jarrow Cross Kitchen Laygate Lane JMI Kitcher Lavgate Lane IMI Kitchen Hedworth Lane JMI Kitchen Hebburn Lakes Primary School Kitcher Hedworthfield JMI Kitchen Hedworthfield JMI Kitcher Member Allowances and Expenses Daycare Biddick Hall , Daycare Biddick Hall Davcare Biddick Hall Daycare Biddick Hall Jarrow School Kitchen Investment Office Monkton Jnr Kitchen Marsden JMI Kitchen Marsden JMI Kitchen Marsden IMI Kitchen Monkton Jnr Kitchen Monkton Inf Kitchen Jarrow School Kitchen Hebburn Comp Kitchen . Hebburn Comp Kitchen Hebburn Comp Kitchen Jarrow School Kitchen Mortimer Comp Kitchen Mortimer Comp Kitchen Mortimer Comp Kitchen Mortimer Comp Kitchen Epinay Kitcher Epinav Kitchen Keelmans Way School Kitchen Middlefields Canteer Bedewell Jnr Kitchen Bedewell Jnr Kitchen Parkview school Parkview school Haven Point - Catering Haven Point - Catering Haven Point - Catering Henderson Road Residential Care Home Henderson Road Residential Care Home Leaving Care Service Leaving Care Service Leaving Care Service Leaving Care Service Pensions Office Pensions Office Horsley Hill Campus Mortimer Jnr Kitcher Mortimer Jnr Kitcher Mortimer Jnr Kitchen St Oswalds CE JMI Kitchen Horsley Hill Campus Simonside Jnr Kitcher Simonside Jnr Kitcher Simonside Jnr Kitchen All Saints CE JMI Kitcher Valley View JMI Kitchen Stanhope JMI Kitchen Stanhope JMI Kitchen Toner Avenue Jnr Kitchen Valley View JMI Kitchen West Boldon JMI Kitchen West Boldon JMI Kitchen West Boldon JMI Kitchen Westoe Crown Kitchen Housing Policy Day Care Primros Westoe Crown Kitcher Day care Riverside Day care Riverside Member Allowances and Expenses Westoe Crown Kitchen Whitburn Jnr Kitchen Hebburn Comp Kitchen Hebburn Comp Kitchen . Hebburn Comp Kitchen

Catering Provisions	29-Jan-2025	£355.57
Catering Provisions	29-Jan-2025	£121.25
Catering Provisions	29-Jan-2025	£197.61
Catering Provisions	29-Jan-2025	£128.23
Catering Provisions	29-Jan-2025 29-Jan-2025	£474.80 £584.66
Catering Provisions Catering Provisions	29-Jan-2025	£284.74
Catering Provisions	29-Jan-2025	£114.70
Catering Provisions	29-Jan-2025	£161.70
Catering Provisions	29-Jan-2025	£233.59
Catering Provisions	29-Jan-2025	£316.62
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£184.34 £835.90
Catering Provisions	29-Jan-2025	-£53.85
Catering Provisions	29-Jan-2025	£376.31
Catering Provisions	29-Jan-2025	£262.20
Catering Provisions	29-Jan-2025	£253.06
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£321.66 £332.08
Catering Provisions	29-Jan-2025	£190.18
Catering Provisions	29-Jan-2025	-£3.36
Accommodation Costs	29-Jan-2025	£216.65
Furniture & Equipment - General	29-Jan-2025	£46.54
Catering Provisions Furniture & Equipment - General	29-Jan-2025 29-Jan-2025	£53.05 £24.99
Furniture & Equipment - General	29-Jan-2025	£74.78
Catering Provisions	29-Jan-2025	-£50.76
Travel Expenses	29-Jan-2025	£361.50
Catering Provisions	29-Jan-2025	£190.97
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£241.29 £27.50
Catering Provisions	29-Jan-2025	-£27.50
Catering Provisions	29-Jan-2025	£217.16
Catering Provisions	29-Jan-2025	£89.58
Catering Provisions	29-Jan-2025	£208.37
Catering Provisions	29-Jan-2025	£693.79 £126.69
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£146.88
Catering Provisions	29-Jan-2025	£208.37
Catering Provisions	29-Jan-2025	£72.60
Catering Provisions	29-Jan-2025	£328.73
Catering Provisions	29-Jan-2025	£454.90
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£202.48 £66.17
Catering Provisions	29-Jan-2025	£885.24
Catering Provisions	29-Jan-2025	£186.90
Catering Provisions	29-Jan-2025	£169.25
Catering Provisions	29-Jan-2025	£868.85
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£194.90 £195.46
Catering Provisions	29-Jan-2025	£241.09
Catering Provisions	29-Jan-2025	£137.56
Catering Provisions	29-Jan-2025	-£6.72
Catering Provisions	29-Jan-2025	£82.50
Catering Provisions	29-Jan-2025	£119.60
	29-lan-2025	£122.38
Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£122.38 £127.50
Catering Provisions Catering Provisions Catering Provisions		£122.38 £127.50 £142.20
Catering Provisions Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £75.00 £754.95 £754.95 £25.00
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outigs Furniture & Equipment - General Grant Payments - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £75.00 £754.95 £25.00 £12.50
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies Other Service Contracts & Supplies	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £75.00 £754.95 £25.00 £12.50 £16.00
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outigs Furniture & Equipment - General Grant Payments - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £75.00 £754.95 £25.00 £12.50
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £75.00 £754.95 £25.00 £12.50 £16.00 £521.12
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £75.00 £754.95 £25.00 £12.50 £16.00 £521.12 £162.39 £152.70 -£5.92
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £754.95 £25.00 £12.50 £16.00 £521.12 £162.39 £152.70 ±5.270 ±5.92 £155.98
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £754.95 £754.95 £25.00 £12.50 £12.50 £12.50 £162.39 £152.70 -£5.92 £165.98 £177.07
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £754.95 £25.00 £12.50 £16.00 £521.12 £162.39 £152.70 ±5.270 ±5.92 £155.98
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £75.00 £754.95 £25.00 £12.50 £16.00 £521.12 £16.00 £521.12 £152.70 -£5.92 £155.98 £177.07 £184.28
Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Grant Payments - General Furniture & Equipment - General Grant Payments - General Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £75.00 £754.95 £25.00 £12.50 £162.50 £162.39 £162.39 £152.70 -£5.92 £165.98 £177.07 £184.28 £25.68 £320.18 £320.18 £228.00
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £75.00 £754.95 £25.00 £12.50 £16.00 £521.12 £162.39 £152.70 -£5.92 £155.98 £177.07 £184.28 £25.68 £320.18 -£228.00 £421.62
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Other Service Contracts & Supplies Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £60.00 £754.95 £25.00 £12.50 £12.50 £16.00 £521.12 £162.39 £152.70 -£5.92 £155.98 £177.07 £184.28 £25.68 £320.18 -£228.00 £421.62 £420.55
Catering Provisions Catering Provisions Catering Provisions Client Holidays & Outings Furniture & Equipment - General Grant Payments - General Furniture & Equipment - General Furniture & Equipment - General Other Service Contracts & Supplies Catering Provisions Catering Provisions	29-Jan-2025 29-Jan-2025	£127.50 £142.20 £118.62 £100.89 £145.94 £75.00 £754.95 £25.00 £12.50 £16.00 £521.12 £162.39 £152.70 -£5.92 £155.98 £177.07 £184.28 £25.68 £320.18 -£228.00 £421.62
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Day Care FEC Day care Riverside Buildings and Compliance Team Day Care FEC Day Care EEC Locality 1 - Jarrow/Primrose/Hebburn Development Jarrow School Kitcher Jarrow School Kitchen Daycare Biddick Hall Jarrow School Kitchen Jarrow School Kitchen Mortimer Comp Kitcher Mortimer Comp Kitchen Epinay Kitchen Locality 1 - Jarrow Eninav Kitchen Participation . Participation Participation Day Care EEC Locality 1 - Jarrow/Pri rose/Hehhurn Day Care Jarrow Development Member Allowances and Expenses Day Care Jarrow Business Incubation - Quadras Daycare Biddick Hall Daycare Biddick Hall Daycare Biddick Hall Daycare All Saints Investment Office The Place Leaving Care Service Housing Policy Participation Participation Printing Housing Policy Housing Policy Housing Policy Day Care Marine Park Buildings and Compliance Team Whiteleas Way Residential Care Home Whiteleas Way Residential Care Home Whiteleas Way Residential Care Home Mayoral Expenses Ashley Road JMI Kitchen Ashlev Road JMI Kitchen Ashley Road JMI Kitchen Bedeburn JMI Kitchen Cleadon JMI Kitchen Bedeburn JMI Kitcher Biddick Hall Jnr Kitchen Biddick Hall Inf Kitchen Parkview school Bedewell Jnr Kitchen Bedewell Jnr Kitchen Parkview school General Car Parking Administration General Car Parking Administration Forest View Primary Kitchen East Boldon Jnr Kitchen Fast Boldon Inr Kitchen Forest View Primary Kitcher Forest View Primary Kitcher Fellgate Jnr Kitchen Fellgate Jnr Kitchen Hadrian JMI Kitchen Hedworth Lane JMI Kitchen Harton Jnr Kitchen Harton Jnr Kitchen Hedworthfield JMI Kitchen Hedworth Lane JMI Kitchen All Saints CE JMI Kitchen All Saints CE JMI Kitchen Lavgate Lane JMI Kitcher Lord Blyton JMI Kitchen Monkton Inf Kitchen Lord Blvton JMI Kitchen Harton Jnr Kitcher Marine Park IMI Kitchen Marsden JMI Kitchen Monkton Jnr Kitchen Monkton Jnr Kitchen Monkton Inf Kitchen Mortimer Jnr Kitcher Mortimer Jnr Kitchen Stanhope JMI Kitchen St Oswalds CE JMI Kitchen Simonside Jnr Kitchen Stanhone IMI Kitchen Valley View JMI Kitchen West Boldon JMI Kitchen Hebburn Comp Kitchen West Boldon JMI Kitchen

Furniture & Equipment - General	29-Jan-2025	£95.02	
Catering Provisions	29-Jan-2025	£1.98	
Property Reactive / General Repairs Furniture & Equipment - General	29-Jan-2025 29-Jan-2025	£38.34 £5.36	
Catering Provisions	29-Jan-2025	£60.30	
Furniture & Equipment - General	29-Jan-2025	£26.63	
Software Catering Provisions	29-Jan-2025 29-Jan-2025	£260.65 £208.37	
Catering Provisions	29-Jan-2025	£208.37	
Furniture & Equipment - General	29-Jan-2025	£17.73	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£194.04 £1.96	
Catering Provisions	30-Jan-2025	£10.59	
Catering Provisions	30-Jan-2025	£142.58	
Catering Provisions Furniture & Equipment - General	30-Jan-2025 30-Jan-2025	£23.52 £1.67	
Catering Provisions	30-Jan-2025	£219.53	
Other Service Contracts & Supplies	30-Jan-2025	£2.33	
Other Service Contracts & Supplies	30-Jan-2025	£1.24	
Other Service Contracts & Supplies Furniture & Equipment - General	30-Jan-2025 30-Jan-2025	£9.98 £26.00	
Furniture & Equipment - General	30-Jan-2025	£6.17	
Furniture & Equipment - General	30-Jan-2025	£238.95	
Software Travel & Subsistence Expenses	30-Jan-2025 30-Jan-2025	£490.00 £156.50	
Training Expenses	30-Jan-2025	£30.00	
Property Reactive / General Repairs	30-Jan-2025	£5.99	
Furniture & Equipment - General Catering Provisions	30-Jan-2025 30-Jan-2025	£26.61 £13.67	
Furniture & Equipment - General	30-Jan-2025	£11.65	
Catering Provisions	30-Jan-2025	£17.74	
Travel Expenses Library & Other Books Maps etc.	30-Jan-2025 30-Jan-2025	£178.20 £17.99	
Grant Payments - General	30-Jan-2025	£24.92	
Furniture & Equipment - General	30-Jan-2025	£207.50	
Grant Payments - General Grant Payments - General	30-Jan-2025 30-Jan-2025	£100.00 £80.00	
Grant Payments - General	30-Jan-2025	£7.50	
DLUHC Homeless Prevention Grant	30-Jan-2025	£100.00	
Other Service Contracts & Supplies	30-Jan-2025	£64.70	
Other Service Contracts & Supplies Printing & Stationery Consumables	30-Jan-2025 30-Jan-2025	£6.37 £81.56	
DLUHC Homeless Prevention Grant	30-Jan-2025	£42.29	
DLUHC Homeless Prevention Grant	30-Jan-2025	£51.30	
DLUHC Homeless Prevention Grant Catering Provisions	30-Jan-2025 30-Jan-2025	£36.00 £18.21	
Property Reactive / General Repairs	30-Jan-2025	£61.31	
Furniture & Equipment - General	30-Jan-2025	£88.48	
Furniture & Equipment - General Furniture & Equipment - General	30-Jan-2025 30-Jan-2025	£13.24 £174.99	
Catering Provisions	30-Jan-2025	£3.75	
Catering Provisions	30-Jan-2025	£421.55	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£200.07 £5.00	
Catering Provisions	30-Jan-2025	£5.93	
Catering Provisions	30-Jan-2025	£151.51	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£81.98 £192.67	
Catering Provisions	30-Jan-2025	£235.98	
Catering Provisions	30-Jan-2025	£58.88	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£88.38 £28.86	
Catering Provisions	30-Jan-2025	£459.26	
Printing & Stationery Consumables	30-Jan-2025	£39.92	
Printing & Stationery Consumables	30-Jan-2025 30-Jan-2025	-£76.12 £104.78	
Catering Provisions Catering Provisions	30-Jan-2025	£359.30	
Catering Provisions	30-Jan-2025	£29.60	
Catering Provisions	30-Jan-2025	£277.86	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£31.56 £74.57	
Catering Provisions	30-Jan-2025	£95.02	
Catering Provisions	30-Jan-2025	£122.29	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£79.44 £21.04	
Catering Provisions	30-Jan-2025	£303.06	
Catering Provisions	30-Jan-2025	£99.41	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£36.56 £336.15	
Catering Provisions	30-Jan-2025	£155.85	
Catering Provisions	30-Jan-2025	£86.41	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£82.66 £58.94	
Catering Provisions	30-Jan-2025	£80.79	
Catering Provisions	30-Jan-2025	£760.03	
Catering Provisions Catering Provisions	30-Jan-2025	£141.44 £148.56	
Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025	£148.56 £101.11	
Catering Provisions	30-Jan-2025	£93.55	
		£65.14	
Catering Provisions	30-Jan-2025		
Catering Provisions	30-Jan-2025 30-Jan-2025	£415.32	
	30-Jan-2025		
Catering Provisions Catering Provisions Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025	£415.32 £182.66 £3.81 £83.43	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025	£415.32 £182.66 £3.81 £83.43 £39.01	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025	£415.32 £182.66 £3.81 £83.43	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025	£415.32 £182.66 £3.81 £83.43 £39.01 £172.71 £70.93 £81.20	
Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025 30-Jan-2025	£415.32 £182.66 £3.81 £83.43 £39.01 £172.71 £70.93	

Temu.Com	215475	Revenue	000012023721133
Aldi 42 774	215435	Revenue	000012023721101
Mytoiletsparescouk	232360	Revenue	000012023721111
Amazon.Co.Uk Kc93Q0G35	215475	Revenue	000012023721137
Aldi Stores	215475	Revenue	000012023721139
Aldi Stores	215411	Revenue	000012023721165
Campaignmonitor	230440	Revenue	000012023721169
On A Roll Sandwich Com	217530	Revenue	000012023722793
On A Roll Sandwich Com	217530	Revenue	000012023722793
Temu.Com	215446	Revenue	000012023721215
Jr Holland Foodservice	217530	Revenue	000012023721213
Jr Holland Foodservice			000012029566611
	217530	Revenue	000012029566629
Jr Holland Foodservice	217525		
Jr Holland Foodservice	217525	Revenue	000012029566637
Jr Holland Foodservice	217490	Revenue	000012029566653
B&M 156 - South Shield	215411	Revenue	000012029565419
Jr Holland Foodservice	217490	Revenue	000012029566657
Heron Foods	212070	Revenue	000012029565373
Heron Foods	212070	Revenue	000012029565379
Asda Stores 5889	212070	Revenue	000012029565385
B&M 193 - Jarrow	215475	Revenue	000012029565397
Home Bargains South Sh	215411	Revenue	000012029565425
Www.Argos.Co.Uk	215477	Revenue	000012029565481
Userfeel Ltd	230440	Revenue	000012029565435
Trainline	232000	Revenue	000012029565461
Rise North East	215477	Revenue	000012029565471
Amazon Music 8674Y8M35	235960	Revenue	000012029565499
Amznmktplace Gr2Lm14P5	215446	Revenue	000012029565525
Home Bargains	215446	Revenue	000012029565535
Amznmktplace Rp5583Af5	215446	Revenue	000012029565541
Aldi 42 774	215445	Revenue	000012029565597
Lner Online	230700	Revenue	000012029565605
Amazon.Co.Uk Uv3E025I5	214200	Revenue	000012029565683
Asda Stores 5889	213300	Revenue	000012029565795
Amznmktplace 4K4Qm0Zm5	213300	Revenue	000012029565769
Utilita Energy Limited	213300	Revenue	000012029565775
Utilita Energy Limited	213300	Revenue	000012029565783
Asda Stores 5889	213300	Revenue	000012029565805
The Clifton	236560	Revenue	000012029565221
Grannie Annies	212070	Revenue	000012029565167
Asda Stores	212070		000012029565177
		Revenue	
Amznmktplace Aj4569N05	236030	Revenue Revenue	000012029565191
Hotel At Booking.Com	236560 236560		000012029565209 000012029565217
Booking.Com		Revenue	
Rizalina Properties	236560	Revenue	000012029565227
Asda Stores	215425	Revenue	000012029565277
Wickes South Shields	232360	Revenue	000012029565365
The Range	214020	Revenue	000012029565923
Amznmktplace 2782D17C5	214020	Revenue	000012029565929
Ebay O 13-12639-56226	214020	Revenue	000012029565933
Zettle_Fit Belli Deli	232100	Revenue	000012029565945
Bestway Wholesale	217415	Revenue	000012029566023
Jr Holland Foodservice	217415	Revenue	000012029566037
Jr Holland Foodservice	217415	Revenue	000012029566039
Bestway Wholesale	217435	Revenue	000012029566053
Jr Holland Foodservice	217475	Revenue	000012029566111
Jr Holland Foodservice	217435	Revenue	000012029566057
Bestway Wholesale	217345	Revenue	000012029566071
Bestway Wholesale	217220	Revenue	000012029566095
Jr Holland Foodservice	217554	Revenue	000012029566699
Jr Holland Foodservice	217285	Revenue	000012029566669
Jr Holland Foodservice	217285	Revenue	000012029566675
Bestway Wholesale	217554	Revenue	000012029566681
Amazon 3B51Q4Tb5	227350	Revenue	000012029566713
Amazon A70Ju5Oo5	227350	Revenue	000012029566719
Jr Holland Foodservice	217310	Revenue	000012029566185
Jr Holland Foodservice	217295	Revenue	000012029566147
Jr Holland Foodservice	217295	Revenue	000012029566151
Bestway Wholesale	217310	Revenue	000012029566171
Jr Holland Foodservice	217310	Revenue	000012029566195
Bestway Wholesale	217340	Revenue	000012029566205
Jr Holland Foodservice	217340	Revenue	000012029566213
Jr Holland Foodservice	217460	Revenue	000012029566227
Jr Holland Foodservice	217225	Revenue	000012029566293
Jr Holland Foodservice	217410	Revenue	000012029566261
Jr Holland Foodservice	217410	Revenue	000012029566271
Jr Holland Foodservice	217320	Revenue	000012029566279
Jr Holland Foodservice	217225	Revenue	000012029566301
Bestway Wholesale	217325	Revenue	000012029566309
Jr Holland Foodservice	217325	Revenue	000012029566323
Jr Holland Foodservice	217305	Revenue	000012029566339
Bestway Wholesale	217270	Revenue	000012029566353
Jr Holland Foodservice	217280	Revenue	000012029566433
Jr Holland Foodservice	217270	Revenue	000012029566359
Bestway Wholesale	217410	Revenue	000012029566243
Jr Holland Foodservice	217380	Revenue	000012029566373
Jr Holland Foodservice	217290	Revenue	000012029566385
Bestway Wholesale	217350	Revenue	000012029566397
Jr Holland Foodservice	217350	Revenue	000012029566411
Bestway Wholesale	217350	Revenue	000012029566421
Bestway Wholesale	217280	Revenue	000012029566447
Jr Holland Foodservice	217425	Revenue	000012029566463
Jr Holland Foodservice	217425	Revenue	000012029566517
Jr Holland Foodservice	217455	Revenue	000012029566485
Jr Holland Foodservice	217330		000012029566495
Jr Holland Foodservice	217330	Revenue Revenue	000012029566511
Jr Holland Foodservice	217470	Revenue	000012029566531
Jr Holland Foodservice	217335	Revenue	000012029566541
Jr Holland Foodservice	217540	Revenue	000012029566589
Jr Holland Foodservice	217335	Revenue	000012029566547

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Childrens, Adults & Families Group

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Catering Provisions	30-Jan-2025	£4.60	
Catering Provisions	30-Jan-2025	£269.59	
Catering Provisions	30-Jan-2025	£70.61	
Catering Provisions	30-Jan-2025	£7.80	
Catering Provisions	31-Jan-2025	£142.01	
Catering Provisions	31-Jan-2025	£268.61	
Catering Provisions	31-Jan-2025	£189.78	
Default Procurement Subjective	31-Jan-2025	£119.53	
Vending Machine Stock	31-Jan-2025	£115.40	
Catering Provisions	31-Jan-2025	-£85.96	
Catering Provisions	31-Jan-2025	£442.45	
0		£91.66	
Purchase of Stock Items Catering Provisions	31-Jan-2025 31-Jan-2025		
		£94.07	
Catering Provisions	31-Jan-2025	£61.69	
Property Reactive / General Repairs	31-Jan-2025	£39.25	
Catering Provisions	31-Jan-2025	£140.06	
Catering Provisions	31-Jan-2025	£144.70	
Catering Provisions	31-Jan-2025	£131.33	
Catering Provisions	31-Jan-2025	£86.52	
Catering Provisions	31-Jan-2025	£129.43	
Furniture & Equipment - General	31-Jan-2025	£19.83	
Furniture & Equipment - General	31-Jan-2025	£26.08	
Furniture & Equipment - General	31-Jan-2025	£14.99	
Catering Provisions	31-Jan-2025	£143.69	
Catering Provisions	31-Jan-2025	£6.30	
Catering Provisions	31-Jan-2025	£109.57	
Catering Provisions	31-Jan-2025	£131.67	
Catering Provisions	31-Jan-2025 31-Jan-2025	£363.42	
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Catering Provisions	31-Jan-2025	£121.93	
Catering Provisions	31-Jan-2025	£148.00	
Catering Provisions	31-Jan-2025	£60.29	
Catering Provisions	31-Jan-2025	£89.35	
Catering Provisions	31-Jan-2025	£590.66	
Furniture & Equipment - General	31-Jan-2025	£16.66	
Furniture & Equipment - General	31-Jan-2025	£33.32	
Furniture & Equipment - General	31-Jan-2025	£22.49	
Client Holidays & Outings	31-Jan-2025	£145.00	
Catering Provisions	31-Jan-2025	£214.97	
Catering Provisions	31-Jan-2025	£76.91	
Catering Provisions	31-Jan-2025	£96.59	
Catering Provisions	31-Jan-2025	£120.12	
Catering Provisions	31-Jan-2025	£300.45	
Catering Provisions	31-Jan-2025	£265.21	
-	31-Jan-2025	£87.62	
Catering Provisions			
Catering Provisions	31-Jan-2025	£49.90	
Catering Provisions	31-Jan-2025	£255.86	
Catering Provisions	31-Jan-2025	£381.65	
Catering Provisions	31-Jan-2025	£156.77	
Catering Provisions	31-Jan-2025	-£4.21	
Catering Provisions	31-Jan-2025	£38.63	
Catering Provisions	31-Jan-2025	£299.29	
DLUHC Homeless Prevention Grant	31-Jan-2025	£50.00	
Library & Other Books Maps etc.	31-Jan-2025	£16.26	
Catering Provisions	31-Jan-2025	£743.21	
Catering Provisions	31-Jan-2025	£264.36	
Catering Provisions	31-Jan-2025	£146.65	
Catering Provisions	31-Jan-2025	£201.11	
Catering Provisions	31-Jan-2025	£120.22	
Catering Provisions	31-Jan-2025	£7.98	
Catering Provisions	31-Jan-2025	£156.26	
Catering Provisions	31-Jan-2025	£178.22	
Catering Provisions	31-Jan-2025 31-Jan-2025	£159.91	
Catering Provisions	31-Jan-2025 31-Jan-2025		
		£34.50	
Catering Provisions	31-Jan-2025	£36.09	
Catering Provisions	31-Jan-2025	£352.35	
Catering Provisions	31-Jan-2025	£146.24	
Catering Provisions	31-Jan-2025	£1,185.33	
Catering Provisions	31-Jan-2025	£40.08	
Catering Provisions	31-Jan-2025	£306.52	
Catering Provisions	31-Jan-2025	£234.51	
Catering Provisions	31-Jan-2025	£114.95	
Catering Provisions	31-Jan-2025	£156.35	
Catering Provisions	31-Jan-2025	£33.20	
Accommodation Costs	31-Jan-2025	£104.50	
	31-Jan-2025	£85.00	
Furniture & Equipment - General		£141.48	
Furniture & Equipment - General Other Service Contracts & Supplies	31-Jan-2025	£141.48 £29.16	
Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General	31-Jan-2025 31-Jan-2025	£29.16	
Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General DLUHC Homeless Prevention Grant	31-Jan-2025 31-Jan-2025 31-Jan-2025	£29.16 £100.00	
Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General DLUHC Homeless Prevention Grant Other Service Contracts & Supplies	31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025	£29.16 £100.00 £7.25	
Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General DLUHC Homeless Prevention Grant Other Service Contracts & Supplies DLUHC Homeless Prevention Grant	31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025	£29.16 £100.00 £7.25 £41.99	
Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General DLUHC Homeless Prevention Grant Other Service Contracts & Supplies DLUHC Homeless Prevention Grant DLUHC Homeless Prevention Grant	31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025	£29.16 £100.00 £7.25 £41.99 £35.00	
Furniture & Equipment - General Other Service Contracts & Supplies Furniture & Equipment - General DLUHC Homeless Prevention Grant Other Service Contracts & Supplies DLUHC Homeless Prevention Grant	31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025 31-Jan-2025	£29.16 £100.00 £7.25 £41.99	

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