Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse , uperv sed Consu⊡ pt on	En anced Pay⊡ ents	, , Nov.	, ., . Ą DA		, . е	evenue	, C. 🖛
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse ∠ uperv sed Consu⊡ pt on	En anced Pay⊡ ents	, , Nov.			, . е	evenue	, c. 🛅
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse ∠ uperv sed Consu⊡ pt on	En anced Pay⊡ ents	, , Nov.	As c el Ltd		, . е	evenue	, C. , .
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse _ uperv sed Consu® pt on	En anced Pay  ents	, , Nov.	ີ່⊠ Asce⊡ Ltd		, , е	evenue	, c 🛅
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse _ uperv sed Consu® pt on	En anced Pay  ents	, , Nov.	, As c el Ltd		, , е	evenue	, c. d d
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse _ uperv sed Consu® pt on	En anced Pay  ents	, , Nov.	👸 Avenue Par🛭 acy 🖫	underland L 🛽 ted	, , е	evenue	, C.
out ynes de Counci	, CL Bus ness Area Managell ent Group	rade aste	rade efuse C arges	, , Nov.	B n Masters	•	,, е	evenue	, c. 🗃 . 🗃
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse uperv sed Consu® pt on	En anced Pay  ents	, , Nov.	, <b>⊿</b> Boots K L 🗈 ted		, , е	evenue	, c. 🗑 🕳
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	Coll l un ty Equ pl ent erv ce	Purc ase of tocatted s	, , Nov.	. Care Abl ty		, , е	evenue	, c. 🗃
out ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	Coll la un ty Equ pa ent erv ce	Purc ase of toce Ite® s	, , Nov.	Carebase		, , е	evenue	, C.
out ynes de Counci	CL C   drens. Adults Fa🛮   es Group	ubstance M suse _ uperv sed Consu⊡ pt on	En anced Pay ents						

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend Spend	Transaction Reference
ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	ubstance M suse ∠ uperv sed Consu⊡ pt on	En anced Pay® ents	, Nov.	,, Norce ⊞ Healt ca	are L 🛽 ted	, evenue	, c 🖥
ynes de Counci	, CL C   drens₄ Adu ts Fa🛮   es Group	C   dren w t D sab  ty ea  ☐	Pr vate Contract es dent al Loo@ed After	, Nov.	Nort East Aut s 🛚	oc ety	, , , evenue	, c. 📆
ynes de Counci	, CL Bus ness and Area Manage ent Cap tal	oad esurfac ng	Cap tal En ancell ent Costs r	, Nov.	,. Nort u⊡ bran oa	ads Ltd	, , , , Cap tal	, c. 🗃
ynes de Counci	, CL Bus ness and Area Manage ent Cap tal	oad esurfac ng	Cap tal En ance® ent Costs	, Nov.,	ີ້ a Nort u⊡ bran oa	ads Ltd	, , , , Cap tal	, c d d
ynes de Counci	, CL Econo⊡ c egenerat on Group	One rnty Green Bus ness Incubat on	ater ewerage C arges	, Nov.	— Nort u     Bran a	iter	. , evenue	, C
ynes de Counci	, CL Econo⊡ c egenerat on Group	One rnty Green Bus ness Incubat on	ater ewerage C arges	, Nov.	■ Mort u  bran a  a	iter	. , evenue	, C
ynes de Counci	, CL Econo⊡ c egenerat on Group	One rnty Green Bus ness Incubat on	ater ewerage C arges	, Nov.	— Nort u ☐ bran a	iter	. , evenue	, C
ynes de Counci	, CL Econo⊡ c egenerat on Group	One rnty Green Bus ness Incubat on	ater ewerage C arges	, Nov.	,,. Nort u⊡ bran a	iter	. , evenue	, C
ynes de Counci	, CL Econo⊡ c egenerat on Group	One rnty Green Bus ness Incubat on	ater ewerage C arges	, Nov.	ja j	iter	. , evenue	, C
ynes de Counci	, CL Econo⊡ c egenerat on Group	One rnty Green Bus ness Incubat on	ater ewerage C arges	, Nov.	ື⊠ັ., Nortu⊡bran a	iter	. , evenue	, C.
ynes de Counci	, CL Balance, eet	Balance, eet Corporate F nance	NND efunds	, Nov.	, 🕌 , 🖥 N . A, PIE ECHI	NOLOGY, OL ION, L D,	Balance, eet	, C.
ynes de Counci	, CL Balance, eet	Balance, eet Corporate F nance	NND efunds	, Nov.	. , 🖛 N NO HEA	POPE YPA NE HIPLD TO TO	Balance, eet	, c. 🛗
ynes de Counci	, CL Balance, eet	Balance, eet Corporate F nance	NND efunds	, Nov.	., NO HEA	P OPE YPA NE HIP To -	Balance, eet	, C.
ynes de Counci	, CL Balance, eet	Balance, eet Corporate F nance	NND efunds	, Nov.	NO AHAMO N	ΛΙΝΕΕ LIMI ED. 📆	Balance, eet	, c. 🖦
ynes de Counci	CL C   drens Adults Fall   es Group	est Older Persons Co 🛭 🗈 ss oned Care	Ho⊡ e Care	, Nov.	Places for People		evenue	, c. 🗑 🕳
ynes de Counci	CL C   drens Adults Fall   es Group	est Older Persons Co 2 2 ss oned Care	Ho⊡ e Care	, Nov.	. Places for People		evenue	C 🖫
ynes de Counci	CL Econol c egenerat on Cap tal	ell ple Parlip er Parade Gyll Equ pll ent	Cap tal Equ p  ent Purc ases	, Nov.	Pul snælist hess lese eft	bebase 🛣 Lise Ftn Biss 🖛 t N 🛽 🛱 c e 🖼 🛍 📜 🗓 🗑		

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date A	Amount (Net of VAT) Supplier Name	Spend Spend	Transaction Reference
out ynes de Counci	, , CL C   drens₂ Adu ts Fa🛮   es Group	EYDCP	taff ranng	, Nov.	HE OPEN NI E , I Y	, 🛱 evenue	, c 🖺
out ynes de Counci	, , CL C  drens₁ Adu ts Fa🛮   es Group	Yout Offend ng, erv ce	taff ranng	, Nov.	HE OPEN NI E, I Y	, . , evenue	, c 🖥
out ynes de Councl	, CL Bus ness Area Manage ent Group	CAF Grants	Grant Pay  ents CAF Jarrow Boldon	, Nov.	est Boldon es dents Assoc at on	., evenue	, c 🖫 🚄
out ynes de Counci	, , CL C  drens₁ Adu ts Fa🛮   es Group	Out of Area Place® ents	oluntary, ector, Boarded Out C   dren	, Nov.	→ 🗓 . t erslac@ Group	evenue	, c, 🖥
out ynes de Councl	, CL Bus ness Area Manage ent Group	aste D sposal	LA, Labl ty	, Nov.	orcesters re County Counci	evenue	, c. 🖥
out ynes de Councl	, CL Econo⊡ c egenerat on Group	epa rs Ma ntenance Non. Buybac	c ools Ma ntenance Non Buybac	, Nov.	ថ្នៃ YÇ Construct on L ឱ ted	evenue	, c. 🖺
out ynes de Counci	, CL Econo⊡ c egenerat on Group	Gleaning Contract Over leads	Purc ase of tocaltea s	, 🛅 Nov.	Arrow County, uppl es	evenue	, c d d
out ynes de Counci	, CL Econo⊡ c egenerat on Group	Gean ng Contract Over eads	Purc ase of toce Itel s	, 🛅 Nov.	Arrow County, uppl es	evenue	, c 🖥 🚄
out ynes de Counci	, CL Bus ness Area Manage ☐ ent Group	L brar es Ad② n strat on	L brary Ot er Booॡs Maps etc	, 🛅 Nov.	As Rews L brary, erv ces Ltd	evenue	, C
out ynes de Counci	, CL Econo⊡ c egenerat on Group	, out , elds Bus ness or <b>®</b> s	ent Incoll e General	, 🛅 Nov.	Br cॡworॡ D rect L ② ted	. 🖺 evenue	, C. ,
out ynes de Councl	, , CL C   drens₁ Adults Fa🛮   es Group	Older Persons Co 🛮 🗈 ss oned Care	Extra Care, el tered Accol 🛭 odat on	, 🛅 Nov.	Care K Holl ecare	, , , , evenue	, C.
out ynes de Counci	, , CL C  drens₁ Adu ts Fa🛮   es Group	Coll la un ty Equ pla ent, erv ce	Purc ase of toc∄lteඕ s	Mov.	Care Abl ty	, , evenue	、 C, 👸
out ynes de Councl	, , CL C   drens₁ Adults Fa🛮   es Group	Coll il un ty Equ pil ent erv ce	Purc ase of toca Itea s	, 🛅 Nov.	di Care Abl ty	, , evenue	, c. ji
out ynes de Counci	, , CL Bus ness and Area Manage ent Cap tal	Electric Clarging Points	Cap tal En ancell ent Costs	Nov	ុំ វិធី C arge Your Car Nort Ltd	,,,, Cap tal	, C. 🛋 🖥
out ynes de Counci	, , CL C   drens₁ Adu ts Fa🛮   es Group	Learn ng D sab∣t es Co2 2 ss oned Care	es dent al Care In Boroug	, 🛅 Nov.	ថ្ងៃ CIC Group	, , , evenue	, c. 👸 .
out ynes de Counci	, , CL C   drens₁ Adu ts Fa🛮   es Group	Learn ng D sab∣t es Co2 2 ss oned Care	es dent al Care In Boroug	, 🛅 Nov.		, , , evenue	, c d dd
out ynes de Counci	, , CL C   drens₁ Adu ts Fa🛮   es Group	Learn ng D sab∣t es Co2 2 ss oned Care	es dent al Care In Boroug	, 🛅 Nov.	, CIC Group	, , , evenue	, c. 🗃 🛅
out ynes de Counci	, , CL C   drens₁ Adu ts Fa🛮   es Group	ູexual Healt ، G M BCH, F ૄ	Pay  ents to Healt Bod es General	, 🛅 Nov.	🛱 C ty Hosp tal s្ underland NHូ Foundat on rust	, evenue	, c 🗑 🕳
out ynes de Counci	, , CL C   drens₁ Adu ts Fa🛮   es Group	exual Healt NCA G M Open Access	Pay  ents to Healt Bod es General	, 🛅 Nov.	<ul> <li>C ty Hosp tals, underland NH, Foundation rust</li> </ul>	, evenue	, c, 🖥
out ynes de Counci	, CL Bus ness Area Manage® ent Group	Legal, erv ces, upport	Legal Adv sors	, 🛅 Nov.	Dere, treet Barr sters	, , , , evenue	, c. d d
out ynes de Counci	, CL Econo⊡ c egenerat on Group	Des gn and Pr nt ea®	, erv c ngŒ ectr c est ng of Equ pඕ ent	, 🛅 Nov.	■ DPH Gull ot ne, erv ces Ltd	🛅 evenue	, C. 🚄
out ynes de Counci	, CL Econo⊡ c egenerat on Group	epa rs Ma ntenance Factor es	Property eact ve ☐General epa rs	, 🛅 Nov.	🗑 D C oofng BuldngLtd	evenue	, c, 📆
out ynes de Counci	, CL Econo⊡ c egenerat on Group	epa rs Ma ntenance Non Factory n ts	Property eact ve ☐General epa rs	, 🛅 Nov.	. E J <sub>s</sub> Fabr cat ons Ltd	evenue	, c. 🖥 .
out ynes de Counci	, , CL C   drens₁ Adu ts Fa🛮   es Group	Fellgate Jun or, cool Ktc en	end ng Mac ne, toc∄	, 🛅 Nov.	. GM Pac@ag ng 🛽 K L 🗈 ted	, evenue	, C. 🚄
out ynes de Counci	, , CL , c ools Delegated Budgets	, c ods Delegated Budgets	ecovery of Costs General	, 🛅 Nov.	Harton ec nology College	, , evenue	, c. 📆
out ynes de Counci	, CL Bus ness Area Manage⊡ ent Group	Engineer or es DLO. Cont Hg ways	Purc ase of tocalteas	, to Nov.	Hug Logan Eng neer ng	🕌 , evenue	, c. 🛅
out ynes de Counci	, CL Bus ness Area Manage® ent Group	Haven Po nt	Furn ture Equ p ent General	, 🛅 Nov.	, 🚄 🚄 Industral or 🛭 wear L 🗈 ted	. , evenue	, C
out ynes de Counci	, , CL Bus ness Area Manage® ent Group	Haven Po nt	Furn ture Equ p® ent General	, 🛅 Nov.	, 🎳 , Industral or 🖫 wear L 🛽 ted	. , evenue	<u>, C.</u> .
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out ynes de Counci	, CL Hous ng evenue Account	ents, ates and axes	Furn ture Equ pl ent General	ĭ Nov.	. , . Newcastle C ty Councl	evenue	, C. 2 2
out ynes de Counci	CL Bus ness Area Manage® ent Group	, pec al Events	Ot er erv ce Contracts uppl es	∫ de Nov.	N tel tes	evenue	, C. ,
out ynes de Counci	CL Bus ness Area Manage® ent Group	Engineer or By DLO Cont Hig ways	raded, erv ces Equ pi ent Mater als	∫ de Nov.	Nort East Concrete L ☑ ted	🛋 , evenue	1 C. 2
out ynes de Counci	, CL Econo C c egenerat on Cap tal	Lttle aven Coastal Defence, yste®	Cap tal Construct on Costs	, de Nov	ថ្មី OOBE L ₪ ted	,,, Cap tal	_ C.₫
out ynes de Counci	, CL Econoll c egenerat on Group	epa rs Ma ntenance Non Buybaca	c od's Ma ntenance Non Buybac	Mov.	Opt 🗈 u⊡	n @venue B	
out ynes de Counci	, CL Bus ness Area Manage ☐ ent Group	aste D senAre 🚄 🚅 , d 🗈 🎮 . T 📴 o, , . 🚅 🖺 💆 . 📲 🎒 . 🎒	, 🕳 xual Healt d 🖫 baุ 🛭 yd🚄 , @be্屬்n , 🗓 遺蹟 🚄 . 🔞 💆	j, jā jāo, o jā,, o,,,,	, . Bh (B), (B) (B)Bes, , B, (B) (B), , Be (B)BC, . , (Bb, . ,	ð ðan ð, .at,, neðva, ðð 🗝 ð	ŽEŽIZIN ŽŪZIŲŽI. 🚄 BS (BV)

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Referen
ut ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	Buld ng, erv ces	ents Pa d . General	, , Nov.	PO AKABIN LIMI ED		1 17	evenue	C. d
ut ynes de Counci	, CL Econol c egenerat on Cap tal	HLD Fard ng, quare	Cap tal Co pensat on Pay ents	, , Nov.	, 🛅 edacted, personal data		, , , ,	Cap tal	, c. 🗃 🗃
ut ynes de Counci	, CL Hous ng evenue Account	ents, ates and axes	Co  pensat on Pay  ents	, , Nov.	edacted, personal data		<b>4</b>	evenue	, c. 🛅
ut ynes de Counci	, CL Hous ng evenue Account	ents, ates and axes	Co  pensat on Pay  ents	, , Nov.	edacted personal data		<b>4</b>	evenue	, C. , 🚄
ut ynes de Counci	, CL Hous ng evenue Account	ents, ates and axes	Co  pensat on Pay  ents	, , Nov.	edacted, personal data		<b>4</b>	evenue	, C.
ut ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	Mental Healt Coll S ss oned Care	D rect Pay团 ents	, , Nov.	edacted, personal data		7.17.1	evenue	, c. 🛅
it ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	Learn ng D sab∣ t es Adult Place ents	Pay  ents to Carers	, , Nov.	edacted personal data			evenue	, C.
ut ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	Learn ng D sab  t es Carers, upport Fund	Pay  ents to Carers	, , Nov.	edacted, personal data			evenue	, C. , .
ut ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	Learn ng D sab  t es Carers, upport Fund	Pay  ents to Carers	, , Nov.	edacted, personal data			evenue	, C. ,
ut ynes de Counci	, CL Econol c egenerat on Group	Factory n ts EDCO	Property eact ve @General epa rs	, , Nov.	🛅 🖝 ng eady 📌 🛋 td		Ī	evenue	, C. , 🚄
ut ynes de Counci	, CL Econol c egenerat on Group	Factory n ts EDCO	Property eact ve @General epa rs	, , Nov.	. ng eady , , <b>≪</b> Ltd		Ī	evenue	, c. 🛅
ut ynes de Counci	, CL Bus ness Area Manage® ent Group	ecyd ng   age	aste ransfer	, , Nov.	, 🛱 🖛 , IAK			evenue	, c. 🖦
ut ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	Fat er Ja⊡ es als Centre	Clent ravel ubs stence	, , Nov.	out ynes de ax Agency L 🗈	ted		evenue	, c. 👸
ut ynes de Counci	CL C   drens. Adults Fa🛮   es Group	Fat er Ja⊡ es als Centre	Cle ounes de axtégece	, , Nov.	out ynes de ax Agency L 🗵	ted			

out ynes de Councl	CL C Idrens Adults Fall les Group	Learn ng D sabl t es Co团 团 ss oned Care Learn ng D sabl t es Co团 团 ss oned Care Learn ng D sabl t es Co团 团 ss oned Care	Ho⊡ e Care Ho⊡ e Care	, Nov.	. ☐ Cod 🛭 un ty Integrated Care	, , , evenue , C 🖺 🛹
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out ynes de Councl out ynes de Councl out ynes de Councl	, CL C   drens, Adults Fa🛮   es Group	Learn ng D sab∣t es Co2 2 ss oned Care		, Nov.	Co 2 un ty Integrated Care	, evenue C. 👸 .
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out ynes de Counci		Learn ng D sab∣ t es Co2 2 ss oned Care	Ho⊡ e Care	, Nov.	. , Co2 2 un ty Integrated Care	, evenue C. 🖥 🛹
1	, , CL C  drens₄ Adu ts Fa🛮   es Group	Mental Healt Co2 2 ss oned Care	Cl ent Contr but ons es dent a	, Nov.	ិ៍ Con fer Lodge	, , , evenue C. , ,
out ynes de Counc	, CL C   drens, Adu ts Fa🛮   es Group	Mental Healt Co2 2 ss oned Care	Nurs ng Care In Boroug	, Nov.	ថ្មី 🛱 💢 Con fer Lodge	, . , , evenue , C. 🖥
	, , CL C   drens, Adu ts Fa🛮   es Group	P ys cal D sab   ty Co 🛮 🗗 ss oned Care	Nurs ng Care In Boroug	, Nov.	ិ៍ Con fer Lodge	evenue C 🛅
out ynes de Counci	, , CL C   drens, Adu ts Fa🛮   es Group	Mental Healt Co2 ≥ ss oned Care	es dent al Care In Boroug	, Nov.	Con fer Lodge	, . , , evenue , C.
out ynes de Counci	, , CL C   drens, Adu ts Fa🛮   es Group	Learn ng D sab∣t es Co2 2 ss oned Care	es dent al Care Out Boroug	, Nov.	Cornerstone ual ty Care	, , evenue , C
out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Q ent Contr but ons. Nurs ng Care	, Nov.	,, 🏻 🛱 Countryw de Care Ho🛭 es L 🗈 ted	, , , evenue , C. , ,
out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Q ent Contr but ons. Nurs ng Care	, Nov.	Countryw de Care Ho  es L  ted	, , , evenue , C. ,
out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Q ent Contr but ons es dent a	, Nov.	Countryw de Care Holl es L 🛭 ted	, , , , evenue , C. ,
out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Nurs ng Care De <sup>®</sup> ent a Out Boroug	, Nov.	Countryw de Care Holl es L 🛭 ted	, , , evenue C.
out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Nurs ng Care In Boroug	, Nov.	🖺 🚄 Countryw de Care Ho🛭 es L 🗈 ted	, , , evenue , C. 置 ,
out ynes de Counci	, CL C   drens, Adu ts Fa🛮   es Group	P ys ca  D sab  ty Co2 2 ss oned Care	Nurs ng Care In Boroug	, Nov.	Countryw de Care Ho  es L  ted	evenue C. 🗺
out ynes de Counci	, CL C   drens, Adu ts Fa🛮   es Group	Learn ng D sab∣ t es Co2 2 ss oned Care	Nurs ng Care Out Boroug	, Nov.	Countryw de Care Ho  es L  ted	, evenue C.
out ynes de Counci	, CL C   drens, Adu ts Fa🛮   es Group	Older Persons Co 🛽 🗗 ss oned Care	es dent al Care In Boroug	, Nov.	, , , 🇃 🛱 Countryw de Care Ho 🛭 es L 🗗 ted	,,, evenue C. 🛅 🖥
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out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Learn ng D sab∣ t es Co2 2 ss oned Care	Ho⊡ e Care	, Nov.	Creat ve, upport Ltd	evenue C 🛅 🕳
out ynes de Councl	, , CL C   drens₁ Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Q ent Contr but ons. Nurs ng Care	, Nov.	ີ່⊠ັ DA Ho⊡ es Ltd	evenue C.
out ynes de Councl	, , CL C   drens Adu ts Fa🛮   es Group	Older Persons Coll  ss oned Care	Nurs ng Care Out Boroug	, Nov.	, DA Ho⊡ es Ltd	evenue C 🛅 🛅
out ynes de Councl	, , CL C   drens Adu ts Fa🛮   es Group	P ys cal D sab∣ ty Co 2  ss oned Care	Nurs ng Care Out Boroug	, Nov.	DA Ho⊡ es Ltd	evenue C 🛅 🕳
out ynes de Councl	, , CL C   drens, Adults Fa🛮   es Group	Older Persons Coll S ss oned Care	Q ent Contr but ons es dent a	, Nov.	Dav d Lew s Centre	evenue , C
out ynes de Councl	, , CL C   drens, Adults Fa🛮   es Group	Older Persons Coll S ss oned Care	es dent al Care Out Boroug	, Nov.	Dav d Lew s Centre	evenue , C 🛅 , 🕳
out ynes de Counci	, , CL C   drens Adults Fa🛮   es Group	Learn ng D sab  t es Co2 2 ss oned Care	Nurs ng Care Out Boroug	, Nov.	, , Doradene	evenue , C 🛅 ,
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Name of Organisation	Body Service Area	Service Detail	Spend Description	Date Amou	unt (Net of VAT) Supplier Name	Spend Spend Transaction Reference
ut ynes de Counci	, , CL Balance, eet	Balance, eet Hous ng evenue Account	Ho⊡ es Invo ce Hold ng Account	, Nov.,	🇃 . 🛅 ្ហ out 💮 ynes de Ho🛭 es	🦛 Balance eet , C,
ut ynes de Counci	, CL Balance eet	Balance, eet Hous ng evenue Account	Ho⊡ es Invo ce Hold ng Account	, Nov.,	di jout ynes de Ho🛭 es	🚄 Balance eet , C, 🖥
ut ynes de Counci	, CL Balance eet	Balance, eet Hous ng evenue Account	Ho⊡ es Invo ce Hold ng Account	, Nov.,	out ynes de Ho⊡ es	🚄 Balance eet C 🖼
ut ynes de Counci	, CL Balance, eet	Balance, eet Hous ng evenue Account	Ho⊡ es Invo ce Hold ng Account	, Nov.	. 📆 🗑 out ynes de Ho🛭 es	🖛 Balance, eet , C. 🖥
ut ynes de Counci	, CL Balance, eet	Balance, eet Hous ng evenue Account	Ho⊡ es Invo ce Hol d ng Account	, Nov.		🚄 Balance, eet , C 🖥 🕳
ut ynes de Counci	, CL Balance eet	Balance, eet Hous ng evenue Account	Ho⊡ es Invo ce Hold ng Account	, Nov.,	out ynes de Ho⊡ es	🚄, Balance, eet , C, 🖥 🅌
ut ynes de Counci	, CL C   drens Adults Fa🛮   es Group	C   drens	Pay <sup>®</sup> ents to Foundat on rust	, Nov.,	out ynes de NH Foundat on rust	ិ៍ evenue C. 🛅 . ,
ut ynes de Counci	, CL C   drens₁ Adu ts Fa🛮   es Group	, exual Healt . NCA G M Open Access	Pay <sup>®</sup> ents to Foundat on rust	, Nov.,	out ynes de NH Foundat on rust	evenue C. 2020
ut ynes de Counci	, CL C   drens₁ Adu ts Fa🛮   es Group	e Matr x	Payl ents to Healt Bod es. General	, Nov.,	out ynes de NH Foundat on rust	置, evenue C, , ,
ut ynes de Counci	, CL C   drens₁ Adu ts Fa🛮   es Group	Learn ng D sab∣ t es Co2 2 ss oned Care	, upported L v ng	, Nov.,	out ynes de NH, Foundat on rust	, evenue C. 🛅
ut ynes de Counci	CL C   drens, Adults Fa   les Group	Learn ng D sab   t es Co回回s, 回, 面, ,		[2], [2des, [2], [3C], , , , , [3b]	,, . BP . B . B . B. C. B B.	.ar, மெற், ar⊡ed, , , முr, d மெற், , ஹ்ம், , ஹ்மல,

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend Spend	Transaction Reference
out ynes de Counci	, CL Econo⊡ c egenerat on Group	epa rs Ma ntenance Coll 🛭 un ty Centres	Property Planned Ma ntenance	, Nov.	AM and B   Ison Ltd		evenue	, C. ,
out ynes de Counci	, CL Econo⊡ c egenerat on Group	੍ਰout ੍ਰ elds own Hall	Clean ng C arges					

Name of Organisation Body Service Area Service Detail Spend Description Date Amount (Net of VAT) Supplier Name Spend Spend Spend Transaction Reference Out ynes de Councl CL Bus ness and Area Manage® ent Capital oad esurfacing Capital nace® ent Costs Nov. Nort u® br an oads Ltd Capital nace® ent Costs Nov. Nort u® br an oads Ltd

Name of Organisation	Body Service Area	Service Detail	Spend Description		mount (Net of VAT) Supplier Name	Spend Spend	Transaction Reference
ynes de Counc	, CL Econo c egenerat on Group	epa rs Ma ntenance C   dren Fa🛮   es	Property eact ve @General epa rs	, Nov.	pec al st Al ard, erv ces Ltd	evenue	, C,
ynes de Counc  ynes de Counc	, CL Econol c egenerat on Group	epa rs Ma ntenance C   dren Fa🛮   es	Property eact ve 🛮 General epa rs	, Nov.	pec al st Al ard, erv ces Ltd	evenue	C.
ynes de Counci	, CL Econol c egenerat on Cap tal	e ple Par Infants	Cap tal En ance ent Costs	, Nov.	, P ING OOFING L D	, , 🖛 Cap tal	, c iii 🕳
ynes de Counci	, CL C   drens, Adults Fall   es Group	Learn ng D sab  t es Co2 2 ss oned Care	es dent al Care esp te Out of Boroug	, Nov.,	t Cut berts Care	, , evenue	, C
ynes de Counci	, CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Co2 2 ss oned Care	es dent al Care esp te Out of Boroug	, Nov.,	t Cut berts Care	, , evenue	, C. , , , ,
ynes de Counci	, CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Co2 2 ss oned Care	es dent al Care esp te Out of Boroug	, Nov.,	,	, , evenue	C. Ž
ynes de Counci	, CL C   drens, Adults Fall   es Group	Learn ng D sab  t es Col 2 ss oned Care	es dent al Care esp te Out of Boroug	, Nov.,	t Cut berts Care	, , evenue	, c. dd dd
ynes de Councl	, , CL C   drens, Adults Fa🛮   es Group	P ys cal D sab  ty Co2 2 ss oned Care	es dent al, ort er Care	, Nov.	, Q ALD HO PICE	, , evenue	, C. 🚄
ynes de Counc	, , CL C   drens, Adults Fa🛮   es Group	P ys cal D sab   ty Co 2 2 ss oned Care	es dent al, ort er Care	, Nov.	Q ALD HO PICE	, , evenue	, C,
ynes de Counc	CL C   drens, Adults Fa🛮   es Group	urston Act v ty Centre	H re of Non Councle des	, Nov.	. , tanley ravel	, . , , , evenue	, C. ,
ynes de Counci	, CL C   drens₄ Adu ts Fa团   es Group	Co2 2 ss oned Foster ng	oluntary, ector. Boarded Out C   dren	, Nov.	w s Foster Care Ltd	, , evenue	, C
ynes de Counci	, CL C   drens₄ Adults Fa团   es Group	Co2 2 ss oned Foster ng	oluntary, ector Boarded Out C   dren	, Nov.	w s Foster Care Ltd	evenue	, C,
ynes de Counci	CL C   drens Adults Fa🛮   es Group	Co2 2 ss oned Foster ng	d untary, ector. Boarded Out C   dren	, Nov.	w s Foster Care Ltd	, , evenue	, C. ,,.
ynes de Counci	CL C   drens Adults Fa🛮   es Group	Co2 2 ss oned Foster ng	d untary, ector. Boarded Out C   dren	, Nov.	w s Foster Care Ltd	, , evenue	' C' '''
ynes de Counci	, , CL C   drens₄ Adults Fa🛮   es Group	Co2  ss oned Foster ng	oluntary, ector, Boarded Out C   dren	, Nov.	. , , , w s Foster Care Ltd	evenue	, C, 🍱
ynes de Counci	, , CL C   drens، Adults Fa团   es Group	Co ☐ ☐ ss oned Foster ng	oluntary, ector Boarded Out C   dren	, Nov.	w s Foster Care Ltd	, , evenue	, C, 🛅
ynes de Counci	, CL C   drens₄ Adults Fa🛮   es Group	Co ? ss oned Foster ng	oluntary, ector. Boarded Out C   dren	, Nov.	w s Foster Care Ltd	evenue	, c, 🛅
ynes de Counci	CL C   drens Adults Fa🛮   es Group	Coll 2 ss oned Foster ng	d untary, ector Boarded Out C   dren	, Nov.	w s Foster Care Ltd	evenue	, C. 🚄
ynes de Counci	CL Econo C egenerat on Cap tal	Hebburn egenerat on, c e2 e	Cap tal Del d t on Costs	, Nov.	o⊡ psons of Prud oe Ltd	Cap tal	. C. 🗑 🖫
ynes de Counci	CL Econol c egenerat on Group	Asset Manageඕ ent	taff Advert s ng	Nov	r n ty M rror Publ s ng L 🛽 ted	evenue	. C. 📆
ynes de Counc	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab∣ t es Co 🛽 🗈 ss oned Care	upported L v ng	Nov	NI ED E PON E	evenue	. c. 🌋
ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es External Day Care	upported L v ng	Nov	NI ED E PON E	evenue	C 🛅
ynes de Counci	CL Bus ness Area Manage ent Group	CAF Grants	Grant Pav⊞ ents CAF Jarrow Boldon	Nov	est Boldon es dents Assoc at on	evenue	C 🗃
ynes de Counci	CL C   drens Adults   Fall   es Group	Out of Area Place ents	gluntary, ector, Boarded Out C   dren	, Nov.	■ est button les dents Association	evenue	C. 200
	CL C   drens, Adults Fall   es Group	Out of Area Place® ents			Advanced C   dcare	evenue	C 100
ynes de Counci	•		d untary, ector / Boarded Out C   dren	, Nov.			1
ynes de Counci	, CL Bus ness Area Managel ent Group	CAF Grants	Grant Pay® ents CAF Jarrow Boldon	, Nov.,	Boldon Co 🛭 🗷 un ty Assoc at on	., evenue	, C. , -
ynes de Counci	, CL Bus ness Area Manage ent Group	CAF Grants	Grant Payı ents CAF est, elds, Cleadon East Boldon	, Nov.	. Borrowdal e House	., evenue	C.
ynes de Counc	, , CL C   drens, Adults Fa🛮   es Group	Pr 2 ary Buy Bac2	taff ranng	, Nov.	Busy Bee, tud o	evenue	C. 2000
ynes de Counci	, CL C   drens₄ Adu ts Fa团   es Group	Yout Offend ng, 'erv ce	oftware	, Nov.	CACIL D	, , evenue	C d d
ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Older Persons Co 🛚 🗈 ss oned Care	Ho⊡ e Care	, Nov.	Care K Holl ecare	, , , , evenue	C III
ynes de Counci	CL C   drens Adults Fa🛮   es Group	Older Persons Co 🛽 🗈 ss oned Care	Ho⊡ e Care	, Nov.	. 📆 . Care K Ho🛭 ecare	, , , , evenue	, c 🛅
ynes de Counci	, CL C   drens₄ Adults Fa🛽   es Group	P ys cal D sab  ty Co2 2 ss oned Care	Ho⊡ e Care	, Nov.	de Care K Hod ecare	, , evenue	, C. 📆 .
ynes de Counci	, CL Econo⊡ c egenerat on Group	Factory n ts	Property eact ve   General epa rs	, Nov.	, CĄ LĘ IDEHO IC L AL E ICĘ L D	evenue	, c, Î
ynes de Counci	, CL Econo 2 c egenerat on Group	Energy ec arges	Electricity Cliarges	, Nov.	EDF Energy	evenue	, C,
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ynes de Counci	CL Econol c egenerat on Group	Energy ec arges	Electricity Cliarges	Nov	EDF Energy	evenue	, C
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ynes de Counci ynes de Counci	CL Econoli c egeneration Group		Electricity Clarges	Nov	EDF Energy		CI
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ynes de Counci	CL Econo c egenerat on Group	Energy ec arges	Electricity Clarges	, Nov.		, , evenue	, C. 直 .
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ynes de Counc	, CL Econo⊡ c egenerat on Group	Energy ec arges	Electricity Clarges	, Nov.	. EDF Energy	, evenue	, C 🖺 🚄
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ynes de Counci	CL Econo c egenerat on Group	Energy ec arges	Electricity Clarges	Nov	EDF Energy	evenue	C
ynes de Counci	CL Econo® c egeneration Group		Electricity Clarges	Nov	EDF Energy	evenue	CBB
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ynes de Councl ynes de Councl	CL Bus ness Area Manage® ent Group	Haven Po nt	Non, taff Advert s ng	, Nov.	☐ Forward and neng L @ ted	evenue	1 12-12-
ynes de Counci	, CL Balance, eet	Balance, eet Manage ent Accountancy	Debtors, Gallag er Basset Qa 🛽 s Handling	, Nov.	Gallag er Bassett Internat onal Ltd	, Balance, eet	***
ynes de Counci	, CL Bus ness Area Manage ent Group	Haven Po nt	Furn ture Equ p® ent General	, Nov.	ID CLIMI ED	. , evenue	, C. 🗹
ynes de Counc	CL Bus ness Area Manage ent Group	CAF Grants	Grant Pay团 ents CAF Jarrow Boldon	, Nov.	Low, I ons de Col I un ty Assoc at on	., evenue	, C, ,
ynes de Counc	, CL C   drens. Adults Fa□   es Group	Coll a un ty Equ pa ent, erv ce	Furn ture Equ p  ent General	, Nov.	Medequ p Ass st ve ec nology Ltd	evenue	, C,
ynes de Counci	, CL C  drens Adults Fall   es Group	Coll lun ty Equ pl ent erv ce	Furn ture Equ p② ent General	, Nov.	Medequ p Ass st ve ec nology Ltd	, evenue	, C, ,,,
ynes de Counc	, CL C   drens₄ Adults Fa🛮   es Group	Coll lun ty Equ pl ent erv ce	Furn ture Equ p② ent . General	, Nov.	Medequ p Ass st ve ec nology Ltd	evenue	, c. 🛅
ynes de Counci	, , CL C   drens₊ Adults Fa🛮   es Group	Coll la un ty Equ pla ent erv ce	Furn ture Equ p <sup>®</sup> ent . General	, Nov.	Medequ p Ass st ve ec nology Ltd	evenue	, c, <u>î</u>
ynes de Counci	, CL C   drens, Adults Fa🛮   es Group	Coll lun ty Equ pll ent erv ce	Furn ture Equ p  ent General	Nov.	Medequ p Ass st ve ec nology Ltd	evenue	, c, 🗃 .
ynes de Counc	CL C   drens Adults Fall   es Group	Coll a un ty Equ pa ent erv ce	Furn ture Equ p¹ ent . General	Nov.	✓ Medequ p Ass st ve ec nology Ltd	evenue	, C.
ynes de Counc	CL C   drens Adults Fall   es Group	Coll l un ty Equ pl ent, erv ce	Furn ture Equ pl ent General	Nov	Medequ p Ass st ve ec nology Ltd	evenue	C 🛅
ynes de Counci	CL Bus ness Area Manage ent Group	CAF Grants	Grant Payı ents Mult CAF C a r ce C a r	Nov	M ss on Loaves and F s es	evenue	, C
ynes de Counci	CL C   drens Adults   Fall   es Group	e Matr x	ents Pa d . General	Nov	NECA Perv ces, Ltd	evenue	, c. 🛅
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ynes de Counci	CL Econo C egenerat on Cap tal	Horsley HII CA	Cap tal En ance ent Costs	, Nov.	🗹 N sbets	Cap tal	, c, d d d

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date Amount (Net of VAT)	Supplier Name	Spend Spend	Transaction Reference
out ynes de Counci	CL C   drens, Adults Fall   es Group	Adopt on	Adopt on Allowances Expenses	Nov.   III	edacted, personal data	sperid sperid	. C
out ynes de Counci	, CL C   drens, Adults Fa🛽   es Group	Adopt on	Adopt on All owances Expenses	, . Nov.	edacted personal data	evenue	C
out ynes de Counci	CL C   drens Adults   Fa🛭   es Group	Adopt on	Adopt on Allowances Expenses	, Nov.,	edacted, personal data	, .,, evenue	, C, 🚄
out ynes de Counci	CL C   drens, Adults Fa🛽   es Group	Adopt on	Adopt on All owances Expenses	, Nov.,	edacted personal data	, .,, evenue	, C, <b>2</b>
out ynes de Counci	CL C Idrens, Adults Fail es Group	Adopt on Adopt on	Adopt on Allowances Expenses  Adopt on Allowances Expenses	, Nov.	edacted, personal data	evenue	C
out ynes de Counci	CL C Idrens Adults Fall I es Group	Adopt on	Adopt on Allowances Expenses  Expenses	11. 11. 11. 1	edacted, personal data	evenue	C .
out ynes de Counci	CL C   drens Adults   Fall   es Group	Adopt on	Adopt on All owances Expenses		edacted, personal data	evenue	, c
out ynes de Counci	CL C   drens، Adults Fa🛮   es Group	Adopt on	Adopt on Allowances Expenses	, . Nov.	edacted, personal data	evenue	C. 🛅
out ynes de Counci	CL C   drens Adults Fall   es Group	Adopt on	Adopt on Allowances Expenses	17	edacted personal data	, .,, evenue	C. , . ,
out ynes de Counci	CL C Idrens, Adults Fa🛽 I es Group	Adoption	Adopt on Allowances Expenses  Adopt on Allowances Expenses		edacted, personal data	evenue	, C, ,, -
out ynes de Counci	CL C   drens, Adults   Fail   es Group   CL C   drens, Adults   Fail   es Group	Adopt on Adopt on	Adopt on Allowances Expenses  Adopt on Allowances Expenses	, Nov.	edacted, personal data	evenue evenue	C. , -
out ynes de Counci	CL C Idrens, Adults Fall I es Group	Adopt on	Adopt on Allowances Expenses	Nov.	edacted personal data	evenue	C
out ynes de Counci	CL C   drens Adults Fa🛮   es Group	Adopt on	Adopt on Allowances Expenses	, Nov.	edacted, personal data	evenue	C. 🏗
out ynes de Counci	, CL C   drens, Adults Fa🛮   es Group	Adopt on	Adopt on Allowances Expenses	,Nov., , , , , , , , , , , , , , , , , , ,	edacted, personal data	evenue	, C. 🚄
out ynes de Counci	CL C   drens Adults Fall   es Group	Adopt on	Adopt on Allowances Expenses	,Nov.,	edacted, personal data	, .,, evenue	C.
out ynes de Counci	CL C   drens, Adults   Fail   es Group   CL C   drens, Adults   Fail   es Group	Adopt on Adopt on	Adopt on Allowances Expenses  Adopt on Allowances Expenses	Nov.	edacted personal data  edacted personal data	evenue	C 1
out ynes de Counci	CL C Idrens, Adults Fall   es Group	Learn ng D sab  t es Coll  ss oned Care	D rect Payl ents	Nov.	edacted personal data	evenue	C, 11
out ynes de Counci	CL C   drens Adults   Fall   es Group	Learning Disabilities coll 2 ss oned Care	D rect Pay® ents	Nov.	edacted personal data	evenue	C
out ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Co 🛚 🗗 ss oned Care	D rect Pay⊡ ents	, Nov.	edacted, personal data	evenue	C
out ynes de Counci	, CL C   drens₄ Adults Fa🛭   es Group	Learn ng D sab∣t es Co 🛮 🗗 ss oned Care	D rect Pay团 ents	, Nov. ,	edacted , personal data	, , evenue	, C. ,
out ynes de Counci	, CL C   drens₁ Adu ts Fa🛽   es Group	Learn ng D sab  t es Co2 2 ss oned Care	D rect Pay ents		edacted, personal data	evenue	, C, ,
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learning Disabilities Coll II is somed Care	D rect Pay® ents		edacted personal data	evenue	, C
out ynes de Counci	CL C   drens, Adults Fail   es Group	Learn ng D sab∣ t es Coඕ ඕ ss oned Care  Learn ng D sab∣ t es Coඖ ඕ ss oned Care	D rect Pay② ents  D rect Pay② ents	, . Nov.	edacted, personal data edacted, personal data	evenue	C
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learn ng D sab  t es Coll @ ss oned Care	D rect Pay® ents	Nov.	edacted, personal data	evenue	, C, .
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learn ng D sab  t es Coll (2) so oned Care	D rect Pay⊠ ents	Nov.	edacted, personal data	evenue	, c. 🗃
out ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab∣ t es Co 🛭 🗗 ss oned Care	D rect Pay® ents		edacted personal data	evenue	C, Tai
out ynes de Counci	, , CL C   drens, Adults Fa🛽   es Group	Learn ng D sab  t es Coll  ss oned Care	D rect Pay® ents	, , , Nov.,	edacted personal data	evenue	, C
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learning Disabilities Coll II is somed Care	D rect Pay® ents		edacted, personal data	evenue	, c, <u>B</u>
out ynes de Counci	CL C   drens Adults Fall   es Group	Learn ng D sab  t es Coඕ ☑ ss oned Care  Learn ng D sab  t es Coඕ ☑ ss oned Care	D rect Payඕ ents  D rect Payඕ ents	, . Nov.	edacted, personal data edacted, personal data	evenue	, C, B
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learning Disabilities Coll II is somed Care	D rect Pay® ents	1	edacted, personal data	evenue	C
out ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Coll 1 ss oned Care	D rect Pay团 ents		edacted personal data	evenue	, c .
out ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Coll  ss oned Care	D rect Pay团 ents	Nov.	edacted personal data	evenue	, C
out ynes de Counci	CL C Idrens, Adults Fa🛽 I es Group	Learn ng D sab  t es Coll 13 ss oned Care	D rect Pay® ents	, Nov.	edacted personal data	evenue	, C,
out ynes de Counci	CL C   drens, Adults   Fail   es Group   CL C   drens, Adults   Fail   es Group	Learning Disabilities Coll II is soned Care	D rect Pay® ents	, Nov	edacted, personal data	evenue	C /
out ynes de Counci	CL C   drens, Adults   Fall   es Group	Learn ng D sab  t es Coඕ ☑ ss oned Care  Learn ng D sab  t es Coඕ ☑ ss oned Care	D rect Pay② ents  D rect Pay② ents		edacted, personal data	evenue	, C, B
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learn ng D sab  t es Coll @ ss oned Care	D rect Pay® ents		edacted, personal data	evenue	C
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out ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Co 2  ss oned Care	D rect Pay® ents	Nov.	edacted personal data	evenue	, C, ,,
out ynes de Counci	CL C Idrens, Adults Fa🛽 I es Group	Learn ng D sab  t es Coll  ss oned Care	D rect Pay® ents	, , Nov.	edacted personal data	evenue	, C , .
out ynes de Counci	, CL C Idrens, Adults Fa🛽 I es Group	Learning Disabilities Coll II is somed Care	D rect Pay® ents		edacted, personal data	evenue	, C.
out ynes de Counci	CL C   drens, Adults   Fail   es Group   CL C   drens, Adults   Fail   es Group	Learn ng D sab  t es Coඕ ☑ ss oned Care  Learn ng D sab  t es Coඕ ☑ ss oned Care	D rect Pay② ents  D rect Pay② ents	, , , Nov,	edacted, personal data	evenue	C
out ynes de Counci	CL C Idrens, Adults Fail I es Group	Learn ng D sab  t es Coll @ ss oned Care	D rect Pay⊞ ents  D rect Pay⊞ ents		edacted , personal data	evenue	, <u>c</u>
out ynes de Counci	CL C Idrens Adults Fall I es Group	Learning Disabilities Coll 12 is somed Care	D rect Pay⊞ ents	Nov.	edacted, personal data	evenue	C. B
out ynes de Counci	CL C   drens, Adults Fa🛮   es Group	Learn ng D sab  t es Col ☑ ss oned Care	D rect Pay团 ents	Nov.	edacted personal data	evenue	C.
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Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name Spe	nd Spend	Transaction Reference
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Name of Organisation Body Service Area Service Detail

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT) Supplier Name	Spend Spend	Transaction Refere
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Name of Organisation Body Service Area Service Detail

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend Spend	Transaction Reference
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Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT) Supplier Name	Spend Spend	Transaction Reference
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ynes de Counci	, CL Econol c egenerat on Group	e uadrus Centre	ecur ty of Assets®A ar® s Ma ntenance	, Nov.	Del ta One, ecur ty Ltd	. 🛅 evenue	, C.
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ynes de Counci	, CL Econol c egenerat on Group	Asset Manage <sup>®</sup> ent	Property eact ve 🛮 General epa rs	, Nov.	, , . <b>ď</b> D C oof ng Bu∫d ng Ltd	, , evenue	, с. 🛅 .
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ynes de Counci	, CL C  drens₄ Adu ts Fa🛮   es Group	ູ ubstance M suse ္ uperv sed Consu⊡ pt on	Pay® ents to P ar® ac es	Nov.	ຸ້ີສັ , Galen Par®acy L® ted	, . evenue	, c. 🖫
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ynes de Counci	CL Bus ness Area Managell ent Group	M dd ef el ds Depot	Furn ture Equ p② ent . General	, Nov.	e td	Cap ta	C s Group

Name of Organisation	Body Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
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out ynes de Counci	, CL C   drens₁ Adu ts Fa🛮   es Group	Learn ng D sab∣ t es Adu∣t P ace ents	Pay <sup>®</sup> ents to Carers	. Nov.	edacted personal data			evenue	, c. 🛅
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out ynes de Councl	, CL C   drens Adults Fa🛮   es Group	erv ces for Young People							