

| <b>Cost Centre Description</b>                  | <b>Supplier</b>                     | <b>Total</b> |
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| Acklington CE Controlled First School           | NULL                                | 6810.38      |
| Acomb First School                              | NULL                                | 810.00       |
|   | VISION FOR EDUCATION                | 3849.25      |
| Allendale Primary School                        | M2 EDUCATION                        | 135.00       |
|   | VISION FOR EDUCATION                | 159.50       |
| Amble First School                              | FIRST CLASS SUPPLY AND TRAINING LTD | 6810.75      |
| Amble Links First School                        | VISION FOR EDUCATION                | 158.50       |
| Ashington Central First School                  | EDUCATION NETWORK LTD               | 21668.50     |
|   | FIRST CLASS SUPPLY AND TRAINING LTD | 16698.30     |
|   | PROTOCOL EDUCATION LTD              | 452.50       |
| Beaconhill Community Primary School             | EYPS LTD                            | 1711.00      |
|   | FIRST CALL TEACHERS LTD             | 90.00        |
|   | OFFICE ANGELS                       | 146.07       |
|   | VISION FOR EDUCATION                | 158.50       |
| Bedlington Station First School                 | REED SPECIALIST RECRUITMENT LTD     | 488.40       |
|   | VISION FOR EDUCATION                | 2985.00      |
| Bedlington Stead Lane Primary School            | FIRST CLASS SUPPLY AND TRAINING LTD | 18301.72     |
| Bedlington West End First School                | EYPS LTD                            | 16197.50     |
| Bedlington Whitley Memorial C of E First School | FIRST CLASS SUPPLY AND TRAINING LTD | 1311.00      |
|   | VISION FOR EDUCATION                | 11943.85     |
| Belford First School                            | FIRST CLASS SUPPLY AND TRAINING LTD | 770.00       |
| Bellingham First School                         | VISION FOR EDUCATION                | 1116.50      |
| Belsay First School                             | VISION FOR EDUCATION                | 0.00         |
| Berwick St Mary's C of E First School           | FIRST CLASS SUPPLY AND TRAINING LTD | 3640.00      |
| Bothal Primary School                           | EDUCATION NETWORK LTD               | 6385.50      |
|   | FIRST CLASS SUPPLY AND TRAINING LTD | 21117.36     |
| Branton Community First School                  | EYPS LTD                            | 2295.00      |
| Broomhaugh C of E First School                  | SUPPLY DESK LTD                     | 294.00       |
| Burnside  | EDUCATION NETWORK LTD               | 143.00       |
|   | FIRST CLASS SUPPLY AND TRAINING LTD | 8234.73      |
| Choppington First School                        | FIRST CLASS SUPPLY AND TRAINING LTD | 3372.25      |

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| Corbridge C of E Aided First School                        | VISION FOR EDUCATION                    | 11.50    |
| Cragside C of E Controlled Primary School                  | EDUCATION NETWORK LTD                   | 10160.00 |
|  | VISION FOR EDUCATION                    | 1507.40  |
| Cramlington Shanklea Primary School                        | FIRST CLASS SUPPLY AND TRAINING LTD     | 94.25    |
|  | VISION FOR EDUCATION                    | 1846.55  |
| Eastlea Primary School                                     | EDUCATION NETWORK LTD                   | 310.00   |
|  | VISION FOR EDUCATION                    | 926.25   |
| Ellington First School                                     | CER (DIVISION OF MONARCH EDUCATION LTD) | 6154.50  |
|  | PK EDUCATION                            | 4177.00  |
| Embleton Vincent Edwards CofE First Schl                   | FIRST CLASS SUPPLY AND TRAINING LTD     | 320.00   |
| Felton Church of England First School                      | NULL                                    | 1670.00  |
| Grange View C of E Vol Controlled First School             | CER (DIVISION OF MONARCH EDUCATION LTD) | 480.00   |
|  | EDUCATION NETWORK LTD                   | 5025.00  |
|  | PROTOCOL EDUCATION LTD                  | 7150.76  |
| Greenhead C of E First School                              | NULL                                    | 615.00   |
|  | VISION FOR EDUCATION                    | 2152.60  |
| Guidepost Ringway First School                             | FIRST CLASS SUPPLY AND TRAINING LTD     | 1242.25  |
|  | NULL                                    | 220.00   |
|  | PK EDUCATION                            | 1835.00  |
| Harbottle C of E Vol Aided First School                    | NULL                                    | 263.50   |
| Hareside Primary School                                    | EDUCATION NETWORK LTD                   | 6281.80  |
|  | FIRST CALL TEACHERS LTD                 | 330.00   |
|  | VISION FOR EDUCATION                    | 797.50   |
| Heddon on the Wall St Andrew's C of E First School         | NULL                                    | 1975.00  |
| Henshaw C of E First School                                | HAYS SPECIALIST RECRUITMENT LIMITED     | 1960.00  |
|  | VISION FOR EDUCATION                    | 3065.01  |
| Hexham First School  | NULL                                    | 447.50   |
| Holy Trinity C of E First School                           | FIRST CLASS SUPPLY AND TRAINING LTD     | 930.00   |
| Holywell Village First School                              | NULL                                    | 14190.55 |
| Horton Grange Primary School                               | PK EDUCATION                            | 7750.00  |
|  | VISION FOR EDUCATION                    | 10659.51 |
| Humshaugh C of E First School                              | NULL                                    | 354.60   |
| Longhorsley St Helen's CofE First School                   | VISION FOR EDUCATION                    | 4168.84  |
| Lowick Church of England Voluntary Controlled First School | FIRST CLASS SUPPLY AND TRAINING LTD     | 5029.50  |

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|  | MONARCH EDUCATION LTD                   | 22481.00 |
| Morpeth All Saints CofE Aided FS                   | MAID TO BUTLER                          | 210.00   |
|  | VISION FOR EDUCATION                    | 6862.82  |
| Morpeth Stobhillgate First School                  | NULL                                    | 4693.67  |
| Mowbray First School                               | NULL                                    | 5584.25  |
| Netherton Northside First School                   | FIRST CLASS SUPPLY AND TRAINING LTD     | 145.00   |
| New Delaval Primary School                         | CER (DIVISION OF MONARCH EDUCATION LTD) | 1395.00  |
|  | FIRST CLASS SUPPLY AND TRAINING LTD     | 742.56   |
|  | VISION FOR EDUCATION                    | 3081.19  |
| Newbrough Church of England First School           | NULL                                    | 1353.75  |
| Newsham Primary School                             | VISION FOR EDUCATION                    | 11783.64 |
| Norham St Ceolwulfs C Of E Controlled First School | FIRST CLASS SUPPLY AND TRAINING LTD     | 2185.00  |
| Northburn Primary School                           | NULL                                    | 635.00   |
|  | VISION FOR EDUCATION                    | 142.50   |
| Otterburn First School                             | FIRST CLASS SUPPLY AND TRAINING LTD     | 2965.26  |
| Ovingham Church of England First School            | MANPOWER UK LTD                         | 71.30    |
| Ponteland First School                             | VISION FOR EDUCATION                    | 4742.17  |
| Prudhoe Castle First School                        | CER (DIVISION OF MONARCH EDUCATION LTD) | 145.00   |
| Pupil Referral Unit                                | VISION FOR EDUCATION                    | 46292.55 |
| Red Row First School                               | FIRST CLASS SUPPLY AND TRAINING LTD     | 3131.00  |
| Rothbury First School                              | TEACHER ACTIVE LTD                      | 308.00   |
|  | VISION FOR EDUCATION                    | 1912.89  |
| Seahouses First School                             | FIRST CLASS SUPPLY AND TRAINING LTD     | 23329.50 |
| Seaton Delaval First School                        | FIRST CLASS SUPPLY AND TRAINING LTD     | 19437.59 |
| Seaton Sluice First School                         | FIRST CLASS SUPPLY AND TRAINING LTD     | 2900.00  |
|  | NULL                                    | 362.50   |
| Seghill First School                               | VISION FOR EDUCATION                    | 1404.01  |
| Shilbottle First School                            | NULL                                    | 1782.50  |
| St Aidan's R. C. Primary School                    | FACILITIES MANAGEMENT 4 U               | 4360.50  |
|  | FIRST CALL TEACHERS LTD                 | 1609.00  |
|  | FIRST CLASS SUPPLY AND TRAINING LTD     | 574.00   |
|  | PROTOCOL EDUCATION LTD                  | 3505.54  |
|  | TEACHING PERSONNEL LTD                  | 450.00   |
| St Bedes RC Vol Aided First School                 | FIRST CLASS SUPPLY AND TRAINING LTD     | 6343.00  |

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| St Marys RC Voluntary Aided First School | EDUCATION NETWORK LTD               | 387.50           |
|  | FIRST CLASS SUPPLY AND TRAINING LTD | 484.50           |
|  | TEACHING PERSONNEL LTD              | 636.16           |
|  | VISION FOR EDUCATION                | 149.25           |
| St Michael's C of E First School         | NULL                                | 12481.80         |
| St Pauls RC VA First School Alnwick      | FIRST CLASS SUPPLY AND TRAINING LTD | 1704.26          |
|  | ITNMARK EDUCATION                   | 775.53           |
|  | NULL                                | 0.00             |
| St Roberts RC Vol Aided First School     | FIRST CLASS SUPPLY AND TRAINING LTD | 65.00            |
|  | NULL                                | -55.00           |
|  | PK EDUCATION                        | 765.00           |
| St Wilfrid's RC Primary School           | FIRST CLASS SUPPLY AND TRAINING LTD | 14107.05         |
|  | NULL                                | 394.27           |
|  | PROTOCOL EDUCATION LTD              | 138.00           |
|  | TEACHING PERSONNEL LTD              | 98.50            |
|  | VISION FOR EDUCATION                | 235.77           |
| Stakeford First School                   | VISION FOR EDUCATION                | 1902.50          |
| Stamfordham First School                 | FIRST CLASS SUPPLY AND TRAINING LTD | 170.00           |
| Stannington First School                 | NULL                                | 287.50           |
| Swarland First School                    | NULL                                | 412.50           |
| The Sele First School                    | VISION FOR EDUCATION                | 17305.29         |
| Thropton Village First School            | FIRST CLASS SUPPLY AND TRAINING LTD | 276.00           |
| Tweedmouth Prior Park First School       | NULL                                | 880.00           |
| West Woodburn First School               | NULL                                | -14.30           |
| Whalton C of E Aided First School        | VISION FOR EDUCATION                | 1036.75          |
| Whitfield C of E Vol Aided First School  | NULL                                | 3565.81          |
| Whittingham C of E First School          | VISION FOR EDUCATION                | 406.25           |
| Whittonstall First School                | NULL                                | 180.00           |
| Wooler First School                      | FIRST CLASS SUPPLY AND TRAINING LTD | 507.50           |
| Wylam First School                       | M2 EDUCATION                        | 296.25           |
|  | SUPPLY DESK LTD                     | 3233.84          |
| <b>Grand Total</b>                       |                                     | <b>512090.60</b> |