

1. Total Funding Received

- The total amount of funding paid by North Tyneside Council to the CIC during this period.
- A breakdown by financial year (2025/26, 2026/27 to date).

2025/26: ££86,789.60 has been paid to Justice Prince in 2025/26 to date 23/03/2026. NB: These payments relate to a combination of Goods and Services, as well as Grant Awards that were issued following a robust and transparent application process.

2026/27: Nil

2. Itemised Payments

- A full itemised list of all payments made to the CIC, including:
 - Date of payment
 - Amount
 - Funding stream or budget line
 - Description/purpose of payment

Nominal Account Description	Payment Date	Description	Total
Fees General	28/05/2025	Supported Living Void Payments	444.60
Fees General Total			444.60
Grants General	28/05/2025	Justice Prince HAF February	960.00
Grants General	5/06/2025	JP UKPSF Capital	18,500.00
Grants General	17/07/2025	Justice Prince Summer HAF	14,592.00
Grants General	4/08/2025	UK SPF Youth Activities	10,000.00
Grants General	23/08/2025	Sustained Food Support	185.00
Grants General	10/09/2025	UK/SPF/Social Supermarket JP	1,000.00
Grants General	2/10/2025	Justice Prince Summer HAF	5,888.00
Grants General	17/12/2025	Warm Welcome Provider	1,000.00
Grants General Total			52,125.00
Miscellaneous Fees	4/08/2025	JP/ALAS/LM/WR1207 BP approved	2,975.00

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Miscellaneous Fees	30/09/2025	JP/ALAS/GEN/WR1101 Stock for Trainees	1,000.00
Miscellaneous Fees	30/09/2025	JP/ALAS/LM/WR1301 Trainees Sep 25	3,600.00
Miscellaneous Fees	18/11/2025	JP/ALAS/LM/WR1302 Trainees on course	8,050.00
Miscellaneous Fees	18/12/2025	JP/ALAS/LM/WR1304 On course 12 weeks	3,500.00
Miscellaneous Fees	9/01/2026	JP/ALAS/LM/WR1305 Trainees	1,400.00
Miscellaneous Fees	10/03/2026	JP/ALAS/LM/WR1305 Trainees on course	525.00
Miscellaneous Fees Total			21,050.00
Payments to Contractor	31/10/2025	NTC WORKING ROOTS COURSE	210.00
Payments to Contractor	15/12/2025	Justice Prince Christmas HAF	2,880.00
Payments to Contractor	16/01/2026	HAF - CHRISTMAS 2025	720.00
Payments to Contractor	3/02/2026	Justice Prince Easter HAF	3,360.00
Payments to Contractor	26/02/2026	HAF/JUSTICEPRINCE/EASTER2026	6,000.00
Payments to Contractor Total			13,170.00
Grand Total			86,789.60

3. Contracts and Commissioning

- Details of all contracts, service level agreements, grants, or commissioned services awarded to the CIC, including:
 - Contract title
 - Procurement route used (e.g. open tender, direct award, framework)
 - Contract value
 - Start and end dates
 - Copies of contract award notices and, where possible, the contracts themselves (with commercially sensitive information redacted if necessary)

This part of the request is refused in part under section 12 (1) Freedom of Information Act 2000, since the cost of complying would exceed the appropriate limit set out in the Freedom of Information and Data Protection (Appropriate Limit and Fees) Regulations 2004.

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The reason for this is that the information requested is not held as requested, i.e., in one location or one system; and may be held by several officers, departments and services across a range of systems. The Authority would have to undertake a manual search of each department for references to Justice Prince CIC, to identify any data held. This would exceed the limit, as it would require a search of thousands of documents and / or multiple systems to identify if any data is held.

With regard to contracts and commissions, the Authority does not hold a central list of all awarded contracts. It is only a requirement to publish awarded contracts over threshold (£10k). The majority of contracts with registered charities, charitable companies and/or Community Interest Companies are likely to be under the threshold required for publication and some may have been procured direct by Service areas without the need for a procurement exercise. Therefore, these contracts are not recorded in a database or spreadsheet.

A list of awarded contracts over threshold can be found on the [Contract register](#) on the OPEN portal. To view only North Tyneside Council's Contract Register, click the yellow filter button and select North Tyneside Council from the drop-down list under "Authority" then select "Show Results". You can also use the yellow filter button to narrow down your search to specific contract start and/or end dates as well as status. Details can then be exported using the Blue Export button above the results.

It should also be noted that the Authority publishes all spend on goods and services over £250, however those records would not identify if the spend was a contract or commission or the purpose. This information can be found on the website here [Transparency | North Tyneside Council](#)

With regard to grants, again, this information is not recorded in one system or department. And grants can be issued by a range of different departments who all keep their own records. To provide this information would require a manual search of multiple records across multiple services, departments and systems over the period requested to identify and extract the requested information. This would exceed the appropriate limit.

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In assessing the cost of complying, the costs attributable to officer time involved in complying have been considered. Such costs are limited to £450.00 under the Regulations, which equates to eighteen hours of officer time.

However, all documents that can be located within the limit relating to such services are provided within this response which includes Service Descriptions, Payment Values, and Dates (if held).

4. Decision-Making and Approvals –

- Copies of any Cabinet reports, delegated officer decisions, or committee papers relating to funding or contracting with the CIC during this period.

- Records of any key decision notices.

Minutes from all Cabinet, Council or Committee meetings are published on the website here: [Council, Cabinet and committee meetings](#). Click on 'Search documents' and carry out a key word search for Justice Prince. Copies of all Delegated Decisions are published on the website here: [North Tyneside Council: Decision making](#)

See attached documents relating to grant awards/assessments.

5. Conflict of Interest and Governance

- Copies of any declarations of interest made by elected members or officers in relation to the CIC since 1 May 2025.

Mayor Karen Clark's Register of Interests is available on the website here: [Mayor Karen Clark](#). Cllr Julie Cruddas Register of Interest forms held on the NTC website [Cllr Julie Cruddas](#). In addition, all Declarations of Interest made at Cabinet, Council or Committee meetings are on the website here: [North Tyneside Council: Decision making](#)

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- Details of any steps taken by the Council to manage or mitigate perceived or actual conflicts of interest involving the Mayor or any connected persons.

This is set out in the Authority's Constitution which can be found at the following link [North Tyneside Council Constitution and Associated Documents](#), specifically Part 4 paragraph 18 of the Constitution. Members are given training in this area as part of their induction. At the start of each formal Council, Cabinet or Committee meeting, declarations of interest is a standing item.

6. Meetings and Correspondence

- Records of any meetings held between the CIC (or its representatives) and:
 - The Elected Mayor
 - Cabinet Members
 - Senior Council Officers (Director level and above)
 - Copies of any correspondence (emails, letters, briefings) between these parties relating to funding, contracts, or partnership working with the CIC.

Minutes from all Cabinet, Council or Committee meetings are published on the website here: [Council, Cabinet and committee meetings](#). Click on 'Search documents' and carry out a key word search for Justice Prince. See attached documents relating to other meetings and correspondence.

7. Performance and Monitoring

- Copies of any performance reports, monitoring reports, or evaluation documents relating to work delivered by the CIC under Council funding.

This part of the request is refused under section 12 (1) Freedom of Information Act 2000, since the cost of complying would exceed the appropriate limit set out in the Freedom of Information and Data Protection (Appropriate Limit and Fees) Regulations 2004. The reason for this is the Authority would have to undertake a manual search of each department for references to Justice Prince CIC, to identify any data held. This would

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exceed the limit, as it would require a search of thousands of documents and systems to identify if any data is held.

In assessing the cost of complying, the costs attributable to officer time involved in complying have been considered. Such costs are limited to £450.00 under the Regulations, which equates to eighteen hours of officer time.

8. Future Funding

- Details of any agreed or proposed future funding, grants, or contracts with the CIC not yet paid but approved. I look forward to your response within the statutory 20 working days.

Information not held.

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