

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date
South Tyneside Council	OCL	Business & Resources Group	Culture	Events - Magic Shown	01 July 2019
South Tyneside Council	OCL	Housing Revenue Account	Housing Capital	Area Redevelopment	08 July 2019
South Tyneside Council	OCL	Economic Regeneration	Regeneration	IAMP	08 July 2019
South Tyneside Council	OCL	Economic Regeneration	Regeneration	IAMP	10 July 2019
South Tyneside Council	OCL	Children's' Adults & Families	School Meals	School Kitchens	16 July 2019
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 July 2019
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 July 2019
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 July 2019
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 July 2019
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 July 2019
South Tyneside Council	OCL	Business & Resources Group	Culture	Events - Magic Shown	31 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Civic Duties	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Outdoor Education Service	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Payment of Staff Advances	Payroll Advance Suspense	02 July 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	09 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Hadrian Primary	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	02 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	22 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Thurston Activity Centre	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	The Word - Operations	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	15 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Carers of Children Mileage	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Thurston Activity Centre	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Foreshores	26 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	10 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : One Trinity Green	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Property Reactive / General Repairs	St Bedes RC Junior School Kitchen	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	31 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	17 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Hadrian Primary	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Rent Income - Lettings	Monkton Stadium	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	North Marine Park HLF	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hardship Payments	Children with Disability Team	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 July 2019

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	02 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Grants to Third Parties	Disability Housing Team Staffing	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Materials General	Pest Control costs	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	10 July 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Hagan Hall	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Civic Duties	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Regeneration Town Centres	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 5 - Day Care - (Bede)	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Works to Allow Asset Transfers	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Uniforms	Jarrow School Kitchen	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	GP Substance Prescribing	24 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Primary Buy Back	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service Staffing	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	10 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Viking Energy Network Jarrow	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	22 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	sustainable transport Initiatives	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	29 July 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	30 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Recycling Offload Scheme	31 July 2019
South Tyneside Council	00CL	Business and Resources	Postage Charges	Digitalised Mail	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019

South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	29 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Uniforms	Horsley Hill Campus	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Resalable Items	Temple Park Centre Bar	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	18 July 2019
South Tyneside Council	00CL	Children's and Adults Capital	Capital Equipment Purchases	Park View SEND	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	General Car Parking Administration	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption Allowances	Adoption	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	PHAB Day Care	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	19 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Regeneration Town Centres	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF Riverside	Riverside	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Resalable Items	Tourist Information Centre	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	12 July 2019

South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Quadrus Centre	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Hawthorne	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	R&M Children & Families	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	The Word - Exhibitions	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	Disabled Facilities Grant 96 Act	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Training	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Print & Design Team	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Out of Hours Service	05 July 2019
South Tyneside Council	00CL	Business and Resources	Postage Charges	Business Incubation : South Shields Business	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Digitalised Mail	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	General Tourism Marketing	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Factory Units	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Blue Badge Scheme	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Tenants Refunds	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Legionnaires Water Management	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	Training	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	Parks General	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF West Shields, Cleadon & East Boldon	West Shields Cleadon & East Boldon	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	11 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Catering Contract General	15 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	11 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	03 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Bents Exhibition Park	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Water Activities Refurbishment	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Recycling Offload Scheme	29 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	South Shields Town Hall	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Recovery of Costs - General	Taxi and Hackney Cab Licensing	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Nursing Care	Physical Support	10 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - Royal & Hanlon I.E.	Factory Units	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	Haven Point	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Better Bus Area Fund	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	26 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Peoples Mission	09 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	General Tourism Marketing	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Emergency Payments	Integrated Looked After Children	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Balance Sheet	Tenants Rent Deposits Long Term Creditor	Balance Sheet Management Accountancy	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central	03 July 2019

South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Past Service Pension and Other Employee Costs	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Resalable Items	Haven Point	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Smoking - Tobacco Alliance	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	ACL Group Central Costs	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Events Parking	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Events Parking	26 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Software	Libraries Admin	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : South Shields Business	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Regeneration Town Centres	26 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	GP Substance Prescribing	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF Riverside	Riverside	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Legal Services - Support	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : South Shields Business	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children, Adults and Families Group	Staff Advertising	SSCS Closure Costs	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Adults with Disabilities Team	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments Multi CAF Chair & Vice Ch	Multi CAF	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF East Shields & Whitburn	East Shields & Whitburn	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments Multi CAF Chair & Vice Ch	Multi CAF	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Learner Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF East Shields & Whitburn	East Shields & Whitburn	17 July 2019
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	River Drive Structural Works	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adopters Charges	Adoption	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	09 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Finance Team	24 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Cycle Lane TCF	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	General Car Parking Administration	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	15 July 2019
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Byron Avenue Refurbishment	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Hearing Impaired Service	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	Banking & Cash Collection	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hire of Non Council Vehicles	Mental Health Commissioned Care	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Lindisfarne Junction	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	General Tourism Marketing	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Summer Festival	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	10 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	Temple Park Centre	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	22 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	17 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	17 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Central Administration	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	02 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Highways External Income	Engineer Works D.L.O. - Cont. Highways	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Environmental Services	Sheltered Accommodation General	11 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	15 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	ISB Contingencies – Early Years Block	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Regeneration Town Centres	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	24 July 2019
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	River Drive Structural Works	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Corporate & Democratic Costs	12 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Staff Uniforms	Cleaning Service	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 July 2019
South Tyneside Council	00CL	Housing Capital	Capital Enhancement Costs	Decoration Allowances	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Catering Contract General	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Utilities - Corporate Landlord	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	04 July 2019

South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Staff Disability Equipment	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	Lead Authority Airport - General Marketing	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Valley View Primary	24 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Toner Ave Primary - temporary demountable classroom	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Toner Ave Primary - temporary demountable classroom	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Jarrow Business Centre	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	22 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	02 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	10 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Compensation Payments	Regeneration Town Centres	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Strategic Management - C & YP	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	General Tourism Marketing	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	04 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Works to Middlefields	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Planned Maintenance	Haven Point	10 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Respite Care Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Management Accountancy	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Surveys	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Print & Design Team	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Finance Team	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Partners In Practice Workplace	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Physical Support	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Catering Contract General	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Secure Waste Disposal	04 July 2019

South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Wardens Staffing	18 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Resalable Items	Tourist Information Centre	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Secondary Education	05 July 2019
South Tyneside Council	00CL	Balance Sheet	Debtors - Cycle Salary Deduction Scheme	Balance Sheet Corporate Finance	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	03 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	ACL Quality Monitoring	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	25 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Print & Design Team	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Equipment Hire	Sheltered Accommodation General	10 July 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Toner Ave Primary - temporary demountable classroom	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	Jarrow Hub	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Security of Assets/Alarms Maintenance	Horsley Hill Estate Cleaning & Comm Areas Cleaning	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Service	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Resalable Items	Haven Point	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Energy Charges	Thurston Activity Centre	19 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	29 July 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	General Car Parking Administration	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Materials General	The Place	12 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF East Shields & Whitburn	East Shields & Whitburn	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Unadopted Lighting Columns LED Upgrade	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	19 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Property Management & Valuation Team	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	ICT & Digital Services	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Democratic Support	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Hebburn Lakes Primary School	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Security of Assets/Alarms Maintenance	General Car Parking Administration	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	09 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Physical Support	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Biddick Hall Infants	16 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	East Boldon Infants	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Compensation Payments	Regeneration Town Centres	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Whitburn Primary	29 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St Josephs RC Primary	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Tax and Business Rates Collection	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Specialist Services	Human Resources	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Carers of Children Mileage	In House Fostering	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Temple Park Essential Works	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Information Governance	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	Statutory Notices	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Pensions Office	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Telephone Charges	Catering Contract General	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Finance Team	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	10 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan	04 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Council Tax and Business Rates Collection	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Elections	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Justice Board Grant	Youth Offending Service	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hardship Payments	Sec 17 - Central Pot	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	East Boldon Junior	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Catering Contract General	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	11 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Cycle Lane TCF	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Sensory Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Charges	Debt Administration Charges	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Public Health Salaries & Overheads	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	31 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	General Car Parking Administration	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	SLPD - Health Intervention	24 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Adoption	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Partners In Practice Workplace	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Hawthorne	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	St Peter & Paul RC Junior School Kitchen	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Funding from Private Sector Bodies	CAF Enviro West Shields Cleadon & East Boldon	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	sustainable transport Initiatives	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Mecca Bingo	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	19 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Property Management & Valuation Team	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Equipment Purchases	Community & Greenspace Improvements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Emergency Planning Services	Emergency Planning	31 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	22 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Transport Futures	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	01 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	11 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Hedworthfield Primary	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Cash Collection Contract Sunderland Council	Banking & Cash Collection	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Financial Management	19 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	Council Tax and Business Rates Collection	03 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	St Josephs RC Primary	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : South Shields Business	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	26 July 2019

South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Secondary Education	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	22 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	General Tourism Marketing	03 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Bridge Inspection Programme	22 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Quadrus Centre	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Finance Team	18 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Toner Ave Primary - temporary demountable classroom	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	22 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	09 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Advisors & Consultants Fees	Tilshed/Boldon Level Crossing	24 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	04 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 July 2019
South Tyneside Council	00CL	Economic Regeneration	Enhancement HRA Capital - ST Homes	Fire Safety Surveys	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Human Resources	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	The Matrix	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	26 July 2019
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05 July 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Miscellaneous Budgets Pending Realloc	Decriminalised Parking Enforcement	04 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Quadrus Centre	02 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board	18 July 2019

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Haven Point Repairs	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	CP-Crematorium Roof	31 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Democratic Support	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Services for Young People	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	25 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Management Accountancy	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	29 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Non Staff Advertising	Strategy & Performance Management	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	12 July 2019
South Tyneside Council	00CL	Children's and Adults Capital	Capital Equipment Purchases	Park View SEND	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	03 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	19 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	26 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	15 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : South Shields Business	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : Jarrow Business Centre	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Maintenance	Business Incubation : One Trinity Green	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Factory Units	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Utilities - Corporate Landlord	19 July 2019
South Tyneside Council	00CL	Balance Sheet	Assisted Car Loans Outstanding	Balance Sheet Corporate Finance	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	15 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Employment and skills Development	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Obesity - Green Exercise	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF Hebburn	Hebburn	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	12 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	General Tourism Marketing	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Admin. Buildings Recharges	Strategic Management - C & YP	22 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	19 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Security of Assets/Alarms Maintenance	Gatehouse Security	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Gateshead Blue Bin	Waste Disposal PFI	04 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Hedworthfield Primary	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	adoption inter agency recoveries from LAs	Adoption	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Valley View Primary	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	12 July 2019

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Holborn Riverside Development	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Delegated Schools Budget - Grant Funding	Teachers Pay & Pension Grant	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	25 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	15 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	15 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	02 July 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Corporate Director BAM	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	22 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Printing & Stationery Consumables	Print & Design Team	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	05 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Public Health Salaries & Overheads	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Housing Capital	Capital Construction Costs	Housing Regeneration	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Devolved Formula Capital	Bedeburn Primary	24 July 2019
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Employee Technology Solutions Scheme	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19 July 2019
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Management Accountancy	01 July 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	04 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Delegated Schools Budget - Grant Funding	Teachers Pay & Pension Grant	09 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	Hadrian Primary	26 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Blissability	24 July 2019
South Tyneside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	09 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	18 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Child Care Salary Sacrifice	Balance Sheet Corporate Finance	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	05 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Advertising	General Tourism Marketing	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	24 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Haven Point Repairs	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	29 July 2019
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Maintenance of Computer Equipment	ICT & Digital Services	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Delegated Schools Budget - Grant Funding	Teachers Pay & Pension Grant	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Contr Refun and Disc	Supplier Incentive Programme	10 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	19 July 2019
South Tyneside Council	00CL	Housing Revenue Account	HRA Furniture Rental Scheme	Rents Rates and Taxes	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Floating Support	Supporting People Grants Paid	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	23 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	LTP Commissioning Studies	18 July 2019
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	08 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Residuary Body Pensions	Balance Sheet Corporate Finance	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holborn Riverside Development	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Recharges	Change 4 Life Training	15 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	17 July 2019
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	31 July 2019
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	29 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	01 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 July 2019
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	08 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	18 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	05 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	17 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	10 July 2019
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Inter LEA Recoupment	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	School Milk	Provision of Milk	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch	11 July 2019

South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Borough School Fees	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Local Energy Supply - PV and Wind	12 July 2019
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	16 July 2019
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Lord Blyton Primary	24 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Central Composting	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	Secondary Special Needs Top Up	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	29 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Energy Recharges	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration	Capital Enhancement Costs	Seaview/Horsley Hill Boiler Replacement	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Software	ICT & Digital Services	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	30 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	adoption inter agency recoveries from LAs	Adoption	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	26 July 2019
South Tyneside Council	00CL	Housing Capital	Capital Advisors & Consultants Fees	Programme Procurement & Delivery	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Support with Memory and Cognition	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	25 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 July 2019
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Agency Contract Suspense	11 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Special Educational Needs Transport	15 July 2019

South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	30 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	03 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	09 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Toner Ave Primary - temporary demountable classroom	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Salix Energy Efficiency	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Procurement	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	05 July 2019
South Tyneside Council	00CL	Business & Resources Group	LGPS Pension Increase Act Deficit Payments	Central Pension Costs	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Learning Disability Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Mental Health Support	16 July 2019
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Gateshead Waste PFI Business Rates	Waste Disposal PFI	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Adoption	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	North Marine Park HLF	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	03 July 2019
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Central Administration	04 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Support with Memory and Cognition	31 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Business & Resources Group	Claims Handling Contract	Insurance Premiums	03 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Physical Support	16 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Durham Council - Openzone Broadband Contact	Open Zone City Learning Centre	04 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Temple Park Essential Works	23 July 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	19 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Substance Misuse Core Contract - DISC	19 July 2019

South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	ICT - Desktop Refresh	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care	Support with Memory and Cognition	10 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	18 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22 July 2019
South Tyneside Council	00CL	Business and Resources Capital	Capital Equipment Purchases	ICT - Desktop Refresh	25 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	A19 Lane Gain/Drop	29 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	05 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	STH Management and other fees	Welfare Rights Service	25 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	26 July 2019
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	15 July 2019
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	22 July 2019
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	01 July 2019
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	02 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	08 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Accommodation Costs	09 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	11 July 2019
South Tyneside Council	00CL	Business and Resources	Strategy & Performance	Travel Charges	12 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	17 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Accommodation Costs	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Accommodation Costs	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Accommodation Costs	22 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	23 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Central Code	Accommodation Costs	26 July 2019
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29 July 2019

Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend
510.25		0 Foreign Payment		222570 Revenue
50915		0 SSW - Purchase of Property in Whitehead Street		802869 Capital
187818		0 Land at Downhill Lane		828527 Capital
600		0 HMRC - Stamp Duty		828527 Capital
3410.63		0 Howes Percival - Boldon Nursery Kitchen		217740 Revenue
293480		0 City of Sunderland	999500/999999	Balance Sheet
439626		0 Gateshead MBC		999999 Balance Sheet
674156		0 Newcastle City Council		238220 Revenue
15190		0 Gateshead Council	830004/236870	Capital/Revenue
99600		0 Newcastle City Council - Joint Services	223740/236340/222810	Revenue
761.33		0 Foreign Payment		222570 Revenue
500		0 The Creative Seed CIC		222840 Revenue
500		0 The Creative Seed CIC		222840 Revenue
500		0 Care-Ability Healthcare Ltd		221420 Revenue
500		0 Redacted - Personal Data		221008 Revenue
500		0 Redacted - Personal Data		221008 Revenue
500		0 Redacted - Personal Data		221008 Revenue
500		0 Redacted - Personal Data		221008 Revenue
500		0 John Nixon Limited		227000 Revenue
500		0 Preston Caribbean Carnival Ltd		222840 Revenue
500		0 Clancy Consulting Limited		232832 Revenue
500		0 Redacted - Personal Data		221008 Revenue
500		0 Redacted - Personal Data		221008 Revenue
500		0 Redacted - Personal Data		225080 Revenue
500		0 Gateway Studio Project CIC		222840 Revenue
500		0 Trinity Medical Centre		225080 Revenue
500		0 Houghton Le Spring and District Piping Society		223950 Revenue
500		0 The Award Scheme Ltd		219110 Revenue
500.56		0 Advanced Cleaning & Maintenance Ltd		223640 Revenue
501		0 15th South Shields Boys Brigade		222894 Revenue
502.44		0 Redacted - Personal Data		221001 Revenue
505.86		0 Redacted - Personal Data		225103 Revenue
506		0 Ashtead Plant Hire Company Limited		227000 Revenue
506		0 Ashtead Plant Hire Company Limited		227000 Revenue
506.4		0 Redacted - Personal Data		213800 Revenue
506.4		0 Redacted - Personal Data		213800 Revenue
506.4		0 Redacted - Personal Data		213800 Revenue
506.4		0 Redacted - Personal Data		213800 Revenue
506.4		0 Redacted - Personal Data		213800 Revenue
506.4		0 Redacted - Personal Data		213800 Revenue
510.64		0 Corona Energy Retail 2 Limited		238500 Revenue
510.66		0 Corona Energy Retail 2 Limited		238500 Revenue
510.84		0 Corona Energy Retail 2 Limited		238500 Revenue
512		0 Redacted - Personal Data		230625 Revenue
513		0 Purchase Power		231320 Revenue
513		0 Information & Data Network Supplies Limited (IDN Supplies)		120000 Revenue
513.5		0 Lantei Compliance Services		820001 Capital
513.68		0 Corona Energy Retail 2 Limited		238500 Revenue
513.97		0 Allstar Business Solutions Ltd		227000 Revenue

515	0 Boldon Community Association	214500 Revenue
515.04	0 DL Carter & Son	225159 Revenue
515.46	0 Corona Energy Retail 2 Limited	238500 Revenue
516	0 Redacted - Personal Data	230180 Revenue
516.65	0 JMP FOODSERVICE	219100 Revenue
518.4	0 Redacted - Personal Data	221004 Revenue
520	0 Lynch Healthcare	223880 Revenue
520	0 Lynch Healthcare	222852 Revenue
520	0 John Nixon Limited	227000 Revenue
520	0 Redacted - Personal Data	213901 Revenue
520	0 Redacted - Personal Data	213901 Revenue
520.49	0 APS - Allied Publicity Services (Manchester) Ltd	221330 Revenue
521.45	0 Swiis Foster Care Ltd	213500 Revenue
521.45	0 Swiis Foster Care Ltd	213500 Revenue
521.45	0 Swiis Foster Care Ltd	213500 Revenue
521.45	0 Swiis Foster Care Ltd	213500 Revenue
521.45	0 Swiis Foster Care Ltd	213500 Revenue
521.87	0 Corona Energy Retail 2 Limited	238500 Revenue
522.29	0 Marshalls	227630 Revenue
523.01	0 Go Plant Ltd	227000 Revenue
524	0 Kay Care Services Ltd	221004 Revenue
524	0 Kay Care Services Ltd	221004 Revenue
524	0 Premier Paper Group Limited	236030 Revenue
526.88	0 Corona Energy Retail 2 Limited	238500 Revenue
527.37	0 Redacted - Personal Data	214410 Revenue
527.72	0 Corona Energy Retail 2 Limited	238500 Revenue
528.1	0 Corona Energy Retail 2 Limited	238500 Revenue
529.92	0 Flexible Support Options Limited	221004 Revenue
529.97	0 Greenham Trading Limited	224400 Revenue
530	0 Redacted - Personal Data	224082 Revenue
530.29	0 Dawsonrentals Vans Limited (now Dawsongroup vans)	227000 Revenue
530.88	0 Redacted - Personal Data	221005 Revenue
530.88	0 Redacted - Personal Data	221004 Revenue
530.88	0 Redacted - Personal Data	221004 Revenue
530.88	0 Redacted - Personal Data	214410 Revenue
530.88	0 Redacted - Personal Data	214410 Revenue
531.4	0 Redacted - Personal Data	213800 Revenue
533.01	0 Corona Energy Retail 2 Limited	238500 Revenue
533.3	0 Corona Energy Retail 2 Limited	238500 Revenue
533.61	0 Corona Energy Retail 2 Limited	238500 Revenue
534.09	0 Redacted - Personal Data	220800 Revenue
534.85	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
536.17	0 Corona Energy Retail 2 Limited	238500 Revenue
536.9	0 JMP FOODSERVICE	219100 Revenue
536.99	0 Apex Radio Systems Limited	223880 Revenue
537	0 Redacted - Personal Data	221004 Revenue
537.26	0 Redacted - Personal Data	221001 Revenue
537.5	0 Northgene Ltd	237020 Revenue
537.74	0 Places for People Living+ Limited	213300 Revenue
537.9	0 Aspli Safety Limited	223830 Revenue

537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
537.96	0 Redacted - Personal Data	213800 Revenue
538.78	0 Redacted - Personal Data	220370 Revenue
538.94	0 Corona Energy Retail 2 Limited	238500 Revenue
540	0 Dere Street Barristers	231100 Revenue
540	0 Dere Street Barristers	231100 Revenue
540	0 Dere Street Barristers	231100 Revenue
540	0 Dere Street Barristers	231100 Revenue
540.36	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
540.72	0 Redacted - Personal Data	221001 Revenue
541.67	0 Energy Auditing Agency Ltd (Team Energy)	232330 Revenue
543.2	0 Drive Devilbiss Sidhil Ltd	221420 Revenue
544.04	0 Redacted - Personal Data	221001 Revenue
544.48	0 Redacted - Personal Data	214410 Revenue
544.52	0 Aspire Technology Solutions Limited	235950 Revenue
545	0 Redacted - Personal Data	224082 Revenue
545.9	0 H Clarke & Sons Limited t/a HCS Mechanical Services	217265 Revenue
546.16	0 Redacted - Personal Data	221004 Revenue
546.4	0 Corona Energy Retail 2 Limited	238500 Revenue
548.57	0 Dawsonrentals Vans Limited (now Dawsongroup vans)	227000 Revenue
549	0 Closomat Ltd (formerly Total Hygiene)	819002 Capital
549.65	0 Information & Data Network Supplies Limited (IDN Supplies)	120000 Revenue
549.72	0 Durham Army Cadet Force	223880 Revenue
550	0 The Creative Seed CIC	222840 Revenue
550	0 Redacted - Personal Data	213800 Revenue
550	0 Tony Junior Entertainment	828518 Capital
550	0 Redacted - Personal Data	213100 Revenue
550.1	0 Redacted - Personal Data	221001 Revenue
550.43	0 Corona Energy Retail 2 Limited	238500 Revenue
550.93	0 Corona Energy Retail 2 Limited	238500 Revenue
551.52	0 Corona Energy Retail 2 Limited	238500 Revenue
552	0 Her Majestys Revenue & Customs	999999 Balance Sheet
552.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
552.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
552.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
552.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
552.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
552.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
553	0 Redacted - Personal Data	221001 Revenue
555	0 Boots UK Limited	225103 Revenue
556.88	0 Redacted - Personal Data	221001 Revenue
557.5	0 Boldon Community Association	214500 Revenue
557.93	0 Redacted - Personal Data	221005 Revenue
558	0 St Cuthberts Care	213500 Revenue

559	0 Lantei Compliance Services	820001 Capital
559	0 Peart Access Ramps Ltd	819002 Capital
559.65	0 Corona Energy Retail 2 Limited	238500 Revenue
561	0 Peart Access Ramps Ltd	221391 Revenue
561.16	0 Redacted - Personal Data	221001 Revenue
561.16	0 Redacted - Personal Data	221001 Revenue
561.26	0 Antalis Ltd	236030 Revenue
561.52	0 Westhome Care Services	221001 Revenue
562.22	0 Corona Energy Retail 2 Limited	238500 Revenue
562.94	0 J P Lennard Limited	222950 Revenue
563.79	0 Killgerm Chemicals Ltd	236260 Revenue
564.8	0 Mencap	221004 Revenue
565	0 Foster Care Associates - North East	213500 Revenue
565.23	0 Redacted - Personal Data	710020 Revenue
566.5	0 Vita Skills Limited	216191 Revenue
567	0 JPI Media Publishing	236050 Revenue
569.39	0 Corona Energy Retail 2 Limited	238500 Revenue
569.77	0 Redacted - Personal Data	221004 Revenue
569.92	0 Redacted - Personal Data	221001 Revenue
570	0 Her Majestys Revenue & Customs	999999 Balance Sheet
571.27	0 Greenham Trading Limited	222950 Revenue
572.46	0 Redacted - Personal Data	213800 Revenue
574.56	0 Redacted - Personal Data	221001 Revenue
575	0 Windoor Services Ltd	232870 Revenue
578.68	0 Redacted - Personal Data	221001 Revenue
580	0 Northgate Vehicle Hire North East Ltd	227000 Revenue
580	0 Windoor Services Ltd	232860 Revenue
580	0 Rotec Industrial Rubber Products Ltd	227610 Revenue
580	0 Albany Office Equipment (Wholesale) Ltd	220390 Revenue
581.56	0 Redacted - Personal Data	221004 Revenue
582.36	0 Pipe Services (NE) Limited t/a The Pipe Surgeon	820136 Capital
584.12	0 Redacted - Personal Data	221001 Revenue
584.58	0 Corona Energy Retail 2 Limited	238500 Revenue
585	0 Redacted - Personal Data	221001 Revenue
585.72	0 Harfield Components Ltd	217210 Revenue
585.92	0 Windoor Services Ltd	232860 Revenue
586	0 Roadsafe Corporate Group Limited	223950 Revenue
586.56	0 Redacted - Personal Data	221009 Revenue
586.56	0 Redacted - Personal Data	221004 Revenue
589.88	0 Redacted - Personal Data	221001 Revenue
589.92	0 Corona Energy Retail 2 Limited	238500 Revenue
590	0 Thornton-Firkin LLP	828521 Capital
590	0 Pickerings Europe Ltd	232826 Revenue
590.27	0 Jack Coupe & Sons Limited	830019 Capital
590.4	0 City Dressing	828512 Capital
591.44	0 Corona Energy Retail 2 Limited	238500 Revenue
591.49	0 TTS Group Ltd	215466 Revenue
592	0 Aspire Technology Solutions Limited	235950 Revenue
592.4	0 Corona Energy Retail 2 Limited	238500 Revenue
592.96	0 Redacted - Personal Data	221004 Revenue

632.44	0 RING READY 20007 LIMITED	232808 Revenue
632.75	0 Gott Technical Services Ltd	227030 Revenue
635.5	0 H Clarke & Sons Limited t/a HCS Mechanical Services	217210 Revenue
637.72	0 Redacted - Personal Data	221001 Revenue
637.92	0 Metric Group Limited	227350 Revenue
638	0 Redacted - Personal Data	220800 Revenue
638.38	0 Askews and Holts Library Services Ltd	223170 Revenue
638.99	0 Corona Energy Retail 2 Limited	238500 Revenue
639.84	0 Corona Energy Retail 2 Limited	238500 Revenue
640	0 Redacted - Personal Data	213900 Revenue
641.98	0 Corona Energy Retail 2 Limited	238500 Revenue
642	0 Stannah Lift Services Ltd	819000 Capital
643.43	0 Corona Energy Retail 2 Limited	238500 Revenue
643.52	0 Redacted - Personal Data	221001 Revenue
643.58	0 Corona Energy Retail 2 Limited	238500 Revenue
645.87	0 Corona Energy Retail 2 Limited	238500 Revenue
647.58	0 Redacted - Personal Data	221001 Revenue
647.68	0 Flexible Support Options Limited	221004 Revenue
648.24	0 Redacted - Personal Data	221004 Revenue
648.93	0 Corona Energy Retail 2 Limited	238500 Revenue
649.64	0 Redacted - Personal Data	221001 Revenue
649.64	0 Redacted - Personal Data	221001 Revenue
649.64	0 Redacted - Personal Data	221001 Revenue
650	0 Securicare International Limited	220570 Revenue
650	0 Interserve FS (UK) Ltd	820002 Capital
650	0 Trinity Barristers (Newcastle)	231100 Revenue
650	0 Interserve FS (UK) Ltd	820002 Capital
650	0 Redacted - Personal Data	710020 Revenue
650	0 Albert Road Surgery	225080 Revenue
650	0 Lynch Healthcare	221420 Revenue
650	0 Interserve FS (UK) Ltd	820002 Capital
650.58	0 Redacted - Personal Data	221001 Revenue
650.59	0 Corona Energy Retail 2 Limited	238500 Revenue
655.65	0 Windoor Services Ltd	828512 Capital
656	0 H Clarke & Sons Limited t/a HCS Mechanical Services	217210 Revenue
656	0 H Clarke & Sons Limited t/a HCS Mechanical Services	217210 Revenue
657.04	0 Redacted - Personal Data	221004 Revenue
658	0 Living Waters Church	222893 Revenue
658.64	0 Redacted - Personal Data	221001 Revenue
659.96	0 Corona Energy Retail 2 Limited	238500 Revenue
660	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
660	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
660	0 Ashtead Plant Hire Company Limited	227000 Revenue
660.08	0 Redacted - Personal Data	221005 Revenue
660.27	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
660.7	0 Redacted - Personal Data	221001 Revenue
663.39	0 Westovian Theatre Society	223760 Revenue
663.6	0 Redacted - Personal Data	221004 Revenue
663.6	0 Redacted - Personal Data	221004 Revenue
666.7	0 Interserve FS (UK) Ltd	820002 Capital

667	0 Glendale Managed Services Ltd	226830 Revenue
667.56	0 Corona Energy Retail 2 Limited	238500 Revenue
668.32	0 Redacted - Personal Data	221001 Revenue
668.5	0 2020 VISION SYSTEMS LIMITED	235960 Revenue
670.05	0 Redacted - Personal Data	220370 Revenue
670.4	0 Redacted - Personal Data	214410 Revenue
670.53	0 Gentoo Group Ltd	235960 Revenue
672	0 2020 VISION SYSTEMS LIMITED	232660 Revenue
672.28	0 Redacted - Personal Data	214410 Revenue
673.52	0 Redacted - Personal Data	220800 Revenue
673.52	0 Redacted - Personal Data	220800 Revenue
673.52	0 Redacted - Personal Data	220800 Revenue
673.52	0 Redacted - Personal Data	220800 Revenue
674.5	0 Windoor Services Ltd	232840 Revenue
674.66	0 Redacted - Personal Data	214410 Revenue
675	0 Sorted PR Ltd	222851 Revenue
675	0 Stannah Lift Services Ltd	819000 Capital
675	0 Colliery Court Medical Group	225080 Revenue
675.25	0 Healthcare Conferences UK	230641 Revenue
676	0 Field Print Limited	236030 Revenue
676.87	0 Redacted - Personal Data	221004 Revenue
677	0 Seating Matters	221420 Revenue
677.45	0 Posturite Limited	212100 Revenue
678.36	0 Interserve FS (UK) Ltd	235965 Revenue
679.46	0 Critiqom Limited	230385 Revenue
679.62	0 Corona Energy Retail 2 Limited	238500 Revenue
680	0 A-ha! Distribution Ltd	236057 Revenue
680	0 YCS Construction Limited	232805 Revenue
680	0 Accora Ltd	221420 Revenue
680.44	0 Redacted - Personal Data	221001 Revenue
680.8	0 Redacted - Personal Data	221001 Revenue
681.44	0 Redacted - Personal Data	213800 Revenue
681.44	0 Redacted - Personal Data	213800 Revenue
681.44	0 Redacted - Personal Data	213800 Revenue
681.44	0 Redacted - Personal Data	213800 Revenue
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681.44	0 Redacted - Personal Data	213800 Revenue
681.44	0 Redacted - Personal Data	213800 Revenue
681.44	0 Redacted - Personal Data	213800 Revenue
681.84	0 Redacted - Personal Data	220800 Revenue
684.29	0 APS - Allied Publicity Services (Manchester) Ltd	221330 Revenue
685.96	0 Redacted - Personal Data	710020 Revenue
686.84	0 Redacted - Personal Data	220800 Revenue
687.4	0 Northumbrian Water	820002 Capital
687.5	0 Harton & Westoe Miners Welfare Scheme	230641 Revenue
687.8	0 Redacted - Personal Data	213800 Revenue
687.8	0 Redacted - Personal Data	213800 Revenue
687.8	0 Redacted - Personal Data	213800 Revenue
687.84	0 Redacted - Personal Data	213800 Revenue
688.52	0 Redacted - Personal Data	220800 Revenue

707.84	0 Redacted - Personal Data	221001 Revenue
707.84	0 Redacted - Personal Data	221004 Revenue
707.84	0 Redacted - Personal Data	221001 Revenue
707.84	0 Redacted - Personal Data	221001 Revenue
707.84	0 Redacted - Personal Data	221001 Revenue
709.36	0 Redacted - Personal Data	220800 Revenue
711	0 Field Print Limited	236030 Revenue
711.52	0 Redacted - Personal Data	221001 Revenue
712.5	0 Lucion Environmental LLP	820086 Capital
714.26	0 Corona Energy Retail 2 Limited	238500 Revenue
714.29	0 Fostering Dimensions Ltd	213500 Revenue
716.5	0 JPK Trade Supplies Ltd	224400 Revenue
717	0 Peart Access Ramps Ltd	819002 Capital
717.7	0 CD Passenger Services	213100 Revenue
717.7	0 CD Passenger Services	213100 Revenue
718.56	0 Redacted - Personal Data	213800 Revenue
719.05	0 Askews and Holts Library Services Ltd	223170 Revenue
719.28	0 Redacted - Personal Data	221004 Revenue
720	0 Interserve FS (UK) Ltd	820002 Capital
720	0 Nottingham Rehab Supplies (NRS Healthcare)	221420 Revenue
720.09	0 Stannah Lift Services Ltd	819000 Capital
720.59	0 Redacted - Personal Data	220800 Revenue
721	0 Redacted - Personal Data	221004 Revenue
721.76	0 DG Neil Ltd T/A Neil Pharmacy	225103 Revenue
723	0 Tunstall Healthcare (UK) Ltd	221520 Revenue
723.12	0 Redacted - Personal Data	710020 Revenue
723.9	0 ASA (Swim England)	222875 Revenue
724.05	0 Askews and Holts Library Services Ltd	223170 Revenue
724.65	0 RING READY 20007 LIMITED	232870 Revenue
724.96	0 Redacted - Personal Data	220800 Revenue
727.36	0 Redacted - Personal Data	220800 Revenue
727.49	0 Shaun Matthias Limited	223570 Revenue
728.71	0 Corona Energy Retail 2 Limited	238500 Revenue
729.4	0 Redacted - Personal Data	221001 Revenue
729.95	0 RING READY 20007 LIMITED	820300 Capital
729.96	0 Redacted - Personal Data	221005 Revenue
730	0 YCS Construction Limited	232850 Revenue
730.03	0 National Fostering Agency Ltd	213500 Revenue
731.09	0 Askews and Holts Library Services Ltd	223170 Revenue
732	0 Wernick Hire Limited	227000 Revenue
735	0 Astral Control Services Ltd	232860 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
737.96	0 Redacted - Personal Data	213800 Revenue
738.11	0 Corona Energy Retail 2 Limited	238500 Revenue
739.44	0 Westhome Care Services	221001 Revenue

798.28	0 Redacted - Personal Data	221004 Revenue
799.04	0 Stannah Lift Services Ltd	819000 Capital
800	0 Redacted - Personal Data	213900 Revenue
800	0 Parklane Plowden Chambers	231100 Revenue
800	0 Ward Hadaway Solicitors	856550 Capital
800.17	0 Redacted - Personal Data	710020 Revenue
801.4	0 Bluebird Care	221001 Revenue
801.6	0 Northern Gas Networks	857000 Capital
801.84	0 Corona Energy Retail 2 Limited	238500 Revenue
803.39	0 Westhome Care Services	221001 Revenue
806.4	0 Redacted - Personal Data	213800 Revenue
806.8	0 Redacted - Personal Data	213602 Revenue
806.94	0 Redacted - Personal Data	213800 Revenue
807.76	0 Redacted - Personal Data	221004 Revenue
809.48	0 Redacted - Personal Data	221004 Revenue
812.12	0 Redacted - Personal Data	221001 Revenue
812.2	0 Blaydon Communications Limited	232510 Revenue
812.96	0 Redacted - Personal Data	213800 Revenue
813.19	0 Corona Energy Retail 2 Limited	238500 Revenue
814.43	0 Corona Energy Retail 2 Limited	238500 Revenue
815	0 Redacted - Personal Data	221001 Revenue
816	0 North East Regional Employers Organisation	236850 Revenue
817	0 City of Sunderland YMCA Foyer	213700 Revenue
817	0 City of Sunderland YMCA Foyer	213700 Revenue
817	0 City of Sunderland YMCA Foyer	213700 Revenue
818.44	0 Redacted - Personal Data	221001 Revenue
818.68	0 St Oswalds Hospice	213100 Revenue
819.6	0 Bluebird Care	221001 Revenue
820	0 Windoor Services Ltd	232870 Revenue
820	0 John Nixon Limited	227000 Revenue
820.4	0 PAL Homecare Services LTD T/A MyCare Services	221001 Revenue
826.6	0 Redacted - Personal Data	221001 Revenue
827.55	0 Redacted - Personal Data	710020 Revenue
827.66	0 Corona Energy Retail 2 Limited	238500 Revenue
829.34	0 Redacted - Personal Data	221001 Revenue
829.91	0 Corona Energy Retail 2 Limited	238500 Revenue
830.36	0 Thompsons of Prudhoe Limited	227630 Revenue
831	0 Redacted - Personal Data	221001 Revenue
831.74	0 Corona Energy Retail 2 Limited	238500 Revenue
832	0 City of Sunderland YMCA Foyer	213700 Revenue
833.34	0 Hadrian Marine Ltd	232420 Revenue
834	0 Blaydon Communications Limited	232810 Revenue
834.56	0 Redacted - Personal Data	221001 Revenue
835.02	0 Gentoo Group Ltd	222950 Revenue
836.15	0 Corona Energy Retail 2 Limited	238500 Revenue
838	0 Premier Traffic Management	852016 Capital
840	0 Wawn Street Surgery	225080 Revenue
840	0 Windoor Services Ltd	232850 Revenue
840.28	0 HMCS Morley	999999 Balance Sheet
840.4	0 Ashdown Care Homes Ltd	221004 Revenue

840.56	0 Redacted - Personal Data	221001 Revenue
840.56	0 Redacted - Personal Data	221001 Revenue
840.56	0 Redacted - Personal Data	221003 Revenue
840.56	0 Redacted - Personal Data	221001 Revenue
840.63	0 RING READY 20007 LIMITED	820104 Capital
841	0 Stannah Lift Services Ltd	819000 Capital
842.72	0 Redacted - Personal Data	221004 Revenue
844.36	0 Redacted - Personal Data	213800 Revenue
845.33	0 J P Lennard Limited	222875 Revenue
846	0 Windmill Special Needs Co Ltd	221420 Revenue
846.68	0 Prism Medical UK (Westholme Division)	221420 Revenue
847.53	0 Sunderland City Council	227350 Revenue
849.76	0 Redacted - Personal Data	221004 Revenue
850	0 Tyne and Wear Buildings Preservation Trust	236057 Revenue
852.5	0 Haycock & Jay Associates Ltd	230641 Revenue
853.7	0 Barnardo's Tees Valley Services	213312 Revenue
854.1	0 Redacted - Personal Data	221001 Revenue
855	0 SHB Hire Ltd	227000 Revenue
855	0 SHB Hire Ltd	227000 Revenue
855	0 SHB Hire Ltd	227000 Revenue
856.85	0 Corona Energy Retail 2 Limited	238500 Revenue
857.7	0 SHB Hire Ltd	227000 Revenue
858	0 Manson Staffing Solutions Ltd	999500 Balance Sheet
858.28	0 Thompsons of Prudhoe Limited	227630 Revenue
858.96	0 Redacted - Personal Data	221005 Revenue
859.66	0 Redacted - Personal Data	221003 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
862.88	0 Redacted - Personal Data	213800 Revenue
863	0 Peart Access Ramps Ltd	819002 Capital
864.11	0 Pipe Services (NE) Limited t/a The Pipe Surgeon	232808 Revenue
869	0 CDS Security Ltd	235960 Revenue
869.61	0 Whiteleas Way Limited	225103 Revenue
870	0 Integrated Water Services Ltd	232870 Revenue
875.36	0 Debt Management (FCM)	710010 Revenue
879.88	0 Redacted - Personal Data	221004 Revenue
880	0 Cleveland Land Services (Guisborough) Ltd	227000 Revenue
881.44	0 Redacted - Personal Data	213800 Revenue
884.24	0 Redacted - Personal Data	221001 Revenue
884.8	0 Redacted - Personal Data	221001 Revenue
884.8	0 Redacted - Personal Data	221009 Revenue
884.8	0 Redacted - Personal Data	221005 Revenue
884.8	0 Redacted - Personal Data	221004 Revenue
887.8	0 Redacted - Personal Data	213800 Revenue
888	0 Redacted - Personal Data	213800 Revenue
888.86	0 Redacted - Personal Data	221001 Revenue
889.26	0 Greenham Trading Limited	222875 Revenue

890	0 Roadsafe Corporate Group Limited	232200 Revenue
891.09	0 Corona Energy Retail 2 Limited	238500 Revenue
892.27	0 Redacted - Personal Data	221020 Revenue
893.8	0 Redacted - Personal Data	221001 Revenue
895.48	0 Durham County Council Pension Fund	238010 Revenue
896	0 Redacted - Personal Data	214410 Revenue
896.4	0 Askews and Holts Library Services Ltd	223170 Revenue
897.4	0 Redacted - Personal Data	710020 Revenue
898	0 Redacted - Personal Data	221004 Revenue
899.83	0 J P Lennard Limited	222950 Revenue
900	0 Dere Street Barristers	231100 Revenue
900	0 St Cuthberts Care	221004 Revenue
901.25	0 EDF Energy Customers plc	238500 Revenue
902.19	0 Corona Energy Retail 2 Limited	238500 Revenue
902.62	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue
905	0 YCS Construction Limited	232860 Revenue
906.4	0 Redacted - Personal Data	213800 Revenue
906.4	0 Redacted - Personal Data	213800 Revenue
906.4	0 Redacted - Personal Data	213800 Revenue
910	0 Intermedical UK Ltd	225102 Revenue
912.8	0 Redacted - Personal Data	213800 Revenue
912.8	0 Redacted - Personal Data	213800 Revenue
912.8	0 Redacted - Personal Data	213800 Revenue
912.8	0 Redacted - Personal Data	213800 Revenue
913.4	0 Redacted - Personal Data	224082 Revenue
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
915.5	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
916.72	0 Redacted - Personal Data	221001 Revenue
918.9	0 Corona Energy Retail 2 Limited	238500 Revenue
920.72	0 Williamson Paint and Wallcoverings (C Brewer & Sons Ltd t/a)	235970 Revenue
924	0 PAL Homecare Services LTD T/A MyCare Services	221004 Revenue
925	0 Software Solutions (Warwick) Ltd	216250 Revenue
925	0 SEP Limited	227550 Revenue
925	0 SEP Limited	227550 Revenue
925.78	0 Redacted - Personal Data	710020 Revenue
927	0 Well Informed Limited	223170 Revenue
928.13	0 Connect Managed Services (UK) Ltd	230440 Revenue
928.49	0 YCS Construction Limited	232860 Revenue
929.04	0 Redacted - Personal Data	221001 Revenue
929.04	0 Redacted - Personal Data	221001 Revenue
929.04	0 Redacted - Personal Data	221005 Revenue
930	0 Remondis JBT Limited	228370 Revenue
932.66	0 Gentoo Group Ltd	235965 Revenue
935.28	0 Redacted - Personal Data	221004 Revenue
937.5	0 DDH Psychological Solutions Limited	230600 Revenue
937.72	0 Redacted - Personal Data	221004 Revenue
937.96	0 Redacted - Personal Data	213800 Revenue
943	0 Windoor Services Ltd	828512 Capital

981.44	0 Redacted - Personal Data	213800 Revenue
981.44	0 Redacted - Personal Data	213800 Revenue
981.44	0 Redacted - Personal Data	213800 Revenue
981.44	0 Redacted - Personal Data	213800 Revenue
983	0 Exclusive Secure Care Services Ltd	213602 Revenue
984.72	0 Redacted - Personal Data	221004 Revenue
985.01	0 Sunderland Care & Support Ltd	221004 Revenue
986.44	0 Redacted - Personal Data	221004 Revenue
986.44	0 Redacted - Personal Data	221004 Revenue
986.56	0 Redacted - Personal Data	221004 Revenue
987.5	0 Astral Control Services Ltd	232860 Revenue
989.03	0 Corona Energy Retail 2 Limited	238500 Revenue
995	0 Chemcare Limited	210600 Revenue
995.4	0 Redacted - Personal Data	221001 Revenue
995.4	0 Redacted - Personal Data	214410 Revenue
996	0 Northern Sign Interpreting Limited	220550 Revenue
1000	0 Goss Interactive Limited	211800 Revenue
1000	0 Hebburn Helps	222896 Revenue
1000	0 Karbon Homes	222890 Revenue
1000	0 Community First North East	214200 Revenue
1000	0 Hospitality & Hope	222896 Revenue
1000	0 George Vardy Haulage	227000 Revenue
1000	0 George Vardy Haulage	227000 Revenue
1000	0 Training in Childcare Ltd t/a Training in Care Ltd	216000 Revenue
1000	0 Whitburn & Marsden & District Social Club	222890 Revenue
1000	0 CK21 Limited	806628 Capital
1000	0 Redacted - Personal Data	213900 Revenue
1000	0 Trinity Barristers (Newcastle)	231100 Revenue
1001	0 Tennants Distribution Limited	227000 Revenue
1002.96	0 Redacted - Personal Data	221001 Revenue
1006.4	0 Redacted - Personal Data	213800 Revenue
1008	0 Budget Buses	218930 Revenue
1008.25	0 Northern Powergrid (NEDL)	857000 Capital
1008.25	0 Northern Powergrid (NEDL)	857000 Capital
1009.62	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1012	0 Cleveland Land Services (Guisborough) Ltd	227000 Revenue
1012.8	0 Redacted - Personal Data	213800 Revenue
1012.8	0 Redacted - Personal Data	213800 Revenue
1012.8	0 Redacted - Personal Data	213800 Revenue
1015	0 DWF LLP	857000 Capital
1016.48	0 EDF Energy Customers plc	238500 Revenue
1016.56	0 Prism Medical UK (Westholme Division)	221420 Revenue
1018.5	0 Redacted - Personal Data	710020 Revenue
1018.9	0 Redacted - Personal Data	710020 Revenue
1020	0 Tynetec Ltd	221520 Revenue
1025	0 TSUK Interiors Limited	232870 Revenue
1025.96	0 Redacted - Personal Data	220800 Revenue
1025.96	0 Redacted - Personal Data	220800 Revenue
1025.96	0 Redacted - Personal Data	220800 Revenue
1025.96	0 Redacted - Personal Data	220800 Revenue

1025.96	0 Redacted - Personal Data	220800 Revenue
1026	0 JPI Media Publishing	236050 Revenue
1028.25	0 Gentoo Group Ltd	232810 Revenue
1028.29	0 Redacted - Personal Data	710020 Revenue
1028.58	0 Redacted - Personal Data	221001 Revenue
1029.1	0 Basis Limited	230070 Revenue
1030	0 Academy Geomatics Ltd	852029 Capital
1032.1	0 Askews and Holts Library Services Ltd	223170 Revenue
1035.71	0 The Parking Shop (Modal Innovation Ltd)	227350 Revenue
1037.96	0 Redacted - Personal Data	213800 Revenue
1038.1	0 Corona Energy Retail 2 Limited	238500 Revenue
1039.22	0 Budget Buses	218930 Revenue
1042.39	0 Corona Energy Retail 2 Limited	238500 Revenue
1046.52	0 Redacted - Personal Data	221005 Revenue
1049.96	0 Ashchem Ltd	225103 Revenue
1050	0 Redacted - Personal Data	237020 Revenue
1050	0 Clancy Consulting Limited	806207 Capital
1050	0 Redacted - Personal Data	237020 Revenue
1050	0 Redacted - Personal Data	237020 Revenue
1050	0 West View Surgery	225080 Revenue
1051.35	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue
1051.35	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue
1051.35	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue
1051.35	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue
1051.35	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330 Revenue
1052.2	0 Westhome Care Services	221001 Revenue
1055.14	0 Sunderland City Council	237040 Revenue
1058.24	0 Redacted - Personal Data	221001 Revenue
1059	0 Mencap	221004 Revenue
1059	0 Mencap	221004 Revenue
1059.8	0 Connevans Limited	211700 Revenue
1061.2	0 Redacted - Personal Data	221001 Revenue
1061.76	0 Redacted - Personal Data	214410 Revenue
1064.18	0 Gentoo Group Ltd	235970 Revenue
1069	0 CD Passenger Services	213300 Revenue
1073.57	0 Redacted - Personal Data	213800 Revenue
1075	0 Redacted - Personal Data	225080 Revenue
1075.92	0 Redacted - Personal Data	213800 Revenue
1076	0 Integrated Water Services Ltd	820002 Capital
1078.08	0 Corona Energy Retail 2 Limited	238500 Revenue
1079	0 Redacted - Personal Data	213300 Revenue
1079.95	0 Nottingham Rehab Supplies (NRS Healthcare)	221420 Revenue
1080	0 Dere Street Barristers	231100 Revenue
1081.44	0 Redacted - Personal Data	213800 Revenue
1081.44	0 Redacted - Personal Data	213800 Revenue
1081.44	0 Redacted - Personal Data	213800 Revenue
1081.44	0 Redacted - Personal Data	213800 Revenue
1081.44	0 Redacted - Personal Data	213800 Revenue
1083.81	0 Prism Medical UK (Westholme Division)	221420 Revenue
1087.84	0 Redacted - Personal Data	213800 Revenue

1089	0 Accora Ltd	221420 Revenue
1090	0 Nethans Ltd	237040 Revenue
1090.19	0 Redacted - Personal Data	221020 Revenue
1090.76	0 Redacted - Personal Data	221001 Revenue
1091.18	0 Redacted - Personal Data	221001 Revenue
1095.62	0 Redacted - Personal Data	710020 Revenue
1099	0 Accora Ltd	221420 Revenue
1100	0 Redacted - Personal Data	213300 Revenue
1100	0 Horticultural Landscape Solutions	226830 Revenue
1100.04	0 Tynetec Ltd	221520 Revenue
1101.32	0 Redacted - Personal Data	214410 Revenue
1103.73	0 Corona Energy Retail 2 Limited	238500 Revenue
1104	0 Field Print Limited	236030 Revenue
1104.36	0 Redacted - Personal Data	221004 Revenue
1105.28	0 Redacted - Personal Data	221001 Revenue
1106	0 Redacted - Personal Data	221003 Revenue
1106.4	0 Redacted - Personal Data	213800 Revenue
1106.6	0 John Nixon Limited	227000 Revenue
1108.08	0 Redacted - Personal Data	221001 Revenue
1108.39	0 Redacted - Personal Data	213800 Revenue
1111.85	0 Redacted - Personal Data	221004 Revenue
1114.16	0 Redacted - Personal Data	221001 Revenue
1115	0 Books Beyond Words CIC	223170 Revenue
1117.44	0 Redacted - Personal Data	221001 Revenue
1117.81	0 UK Specialist Ambulance Service	220901 Revenue
1119	0 Accora Ltd	221420 Revenue
1122.24	0 Redacted - Personal Data	221001 Revenue
1124.82	0 GreenBlue Urban Limited	227630 Revenue
1125	0 Redacted - Personal Data	219110 Revenue
1125.92	0 Redacted - Personal Data	213800 Revenue
1126.05	0 Aspire Technology Solutions Limited	235965 Revenue
1126.3	0 North Star	221004 Revenue
1129.6	0 Flexible Support Options Limited	221004 Revenue
1134	0 JPI Media Publishing	236050 Revenue
1143.72	0 Flexible Support Options Limited	221004 Revenue
1144	0 RING READY 20007 LIMITED	232860 Revenue
1145	0 Capita Property & Infrastructure Limited	854510 Capital
1150	0 NGI Solutions Ltd	236057 Revenue
1150	0 AA Flags Ltd	222840 Revenue
1150	0 Tiger Communications plc	230440 Revenue
1150	0 Care-Ability Healthcare Ltd	221420 Revenue
1150.24	0 Redacted - Personal Data	221001 Revenue
1150.92	0 Redacted - Personal Data	213800 Revenue
1152.86	0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue
1154.76	0 Holy Trinity Church of England Academy	232330 Revenue
1155	0 CD Passenger Services	213300 Revenue
1155	0 YCS Construction Limited	232870 Revenue
1156	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100 Revenue
1156	0 Tyne Tees Security Ltd	222920 Revenue
1160.67	0 Jack Coupe & Sons Limited	830019 Capital

1161.27	0 Prism Medical UK (Westholme Division)	221420 Revenue
1161.86	0 Corona Energy Retail 2 Limited	238500 Revenue
1162.88	0 Redacted - Personal Data	213800 Revenue
1162.88	0 Redacted - Personal Data	213800 Revenue
1163.5	0 Lantei Compliance Services	820001 Capital
1164.65	0 Bluebird Care	221001 Revenue
1164.68	0 Redacted - Personal Data	221001 Revenue
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Nexus	999999 Balance Sheet
1170	0 Network Ticketing Ltd	999999 Balance Sheet
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1170	0 Network Ticketing Ltd	999999 Balance Sheet
1170	0 Network Ticketing Ltd	999999 Balance Sheet
1170	0 Network Ticketing Ltd	999999 Balance Sheet
1170	0 Network Ticketing Ltd	999999 Balance Sheet
1170	0 Network Ticketing Ltd	999999 Balance Sheet
1175	0 Redacted - Personal Data	213300 Revenue
1175.76	0 Bluebird Care	221001 Revenue
1177.1	0 Redacted - Personal Data	214410 Revenue
1177.6	0 Flexible Support Options Limited	221004 Revenue
1177.6	0 Flexible Support Options Limited	221004 Revenue
1177.6	0 Flexible Support Options Limited	221004 Revenue
1177.6	0 Flexible Support Options Limited	221004 Revenue
1178.35	0 Banner Group Limited (Supplies Team)	231320 Revenue
1178.58	0 Thompsons of Prudhoe Limited	227630 Revenue
1180.26	0 Westhome Care Services	221004 Revenue
1182.82	0 GMB	999999 Balance Sheet
1182.82	0 GMB	999999 Balance Sheet
1183.92	0 EDF Energy Customers plc	238500 Revenue
1185.44	0 Tyne Housing Association Ltd	230180 Revenue
1186.72	0 Facultatieve Technologies Ltd	232834 Revenue
1187.8	0 Redacted - Personal Data	213800 Revenue
1190	0 Intrahealth Ltd	225080 Revenue
1192	0 Cafe Bar 4	232200 Revenue
1192.28	0 E File Ready Ltd	230600 Revenue
1194.48	0 Redacted - Personal Data	221001 Revenue
1197.5	0 Redacted - Personal Data	227630 Revenue
1198.92	0 Redacted - Personal Data	221001 Revenue
1200	0 CD Passenger Services	213300 Revenue
1200.38	0 Redacted - Personal Data	213800 Revenue
1208.25	0 Rentokil - Hygiene Division	705000 Revenue
1208.34	0 Redacted - Personal Data	710020 Revenue
1209.24	0 Jack Coupe & Sons Limited	820136 Capital
1209.91	0 Aspire Technology Solutions Limited	235960 Revenue
1212.69	0 WILLOWCRETE MANUFACTURING COMPANY LIMITED	232870 Revenue

1212.8	0 Redacted - Personal Data	213800 Revenue
1220	0 Redacted - Personal Data	213800 Revenue
1221.7	0 Redacted - Personal Data	221004 Revenue
1222.92	0 First Call Healthcare Ltd	221001 Revenue
1224.68	0 Redacted - Personal Data	221004 Revenue
1225	0 Farnham Medical Centre	225080 Revenue
1227.67	0 Corona Energy Retail 2 Limited	238500 Revenue
1228.02	0 St Oswalds Hospice	213700 Revenue
1228.02	0 St Oswalds Hospice	213700 Revenue
1228.02	0 St Oswalds Hospice	213500 Revenue
1228.02	0 St Oswalds Hospice	213500 Revenue
1229.73	0 Redacted - Personal Data	213800 Revenue
1230	0 Monkton Infants Academy	217735 Revenue
1232.16	0 Redacted - Personal Data	221004 Revenue
1232.16	0 Redacted - Personal Data	221004 Revenue
1237.5	0 DDH Psychological Solutions Limited	230600 Revenue
1237.5	0 Windoor Services Ltd	828512 Capital
1238.72	0 Redacted - Personal Data	221001 Revenue
1238.72	0 Redacted - Personal Data	221003 Revenue
1238.72	0 Redacted - Personal Data	221002 Revenue
1238.72	0 Redacted - Personal Data	221001 Revenue
1240	0 Glendale Managed Services Ltd	226830 Revenue
1244.32	0 Redacted - Personal Data	213800 Revenue
1245	0 Care-Ability Healthcare Ltd	221420 Revenue
1247	0 Community First North East	214200 Revenue
1247.92	0 Redacted - Personal Data	221004 Revenue
1250	0 Tanfield Groundworks Ltd	232808 Revenue
1250	0 Bedlam Oz	222840 Revenue
1250	0 CK21 Limited	806628 Capital
1250.16	0 Redacted - Personal Data	221004 Revenue
1251.28	0 Westhome Care Services	221001 Revenue
1251.28	0 Westhome Care Services	221001 Revenue
1252.63	0 Kingsfield Computer Products Ltd	237070 Revenue
1254	0 Easibathe and Easiaccess Solutions	819000 Capital
1259.83	0 Redacted - Personal Data	710020 Revenue
1259.85	0 1st Coverall Company Limited	224400 Revenue
1260	0 CD Passenger Services	213300 Revenue
1261.13	0 The Expert Service Ltd	213602 Revenue
1270.8	0 Mencap	221004 Revenue
1274	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930 Revenue
1277.32	0 Marlite UK Ltd	800009 Capital
1279.8	0 Redacted - Personal Data	213800 Revenue
1282.5	0 Print Search	217210 Revenue
1283.52	0 Flexible Support Options Limited	221004 Revenue
1283.96	0 Redacted - Personal Data	221004 Revenue
1284.3	0 NWG Business Limited (WAVE) INACTIVE Please use 10070464 Wave Utilities (Anglian Water Business (National) Ltd	232330 Revenue
1287.18	0 Redacted - Personal Data	221005 Revenue
1287.8	0 Redacted - Personal Data	213800 Revenue
1289.49	0 Redacted - Personal Data	221001 Revenue
1300	0 Lynch Healthcare	222875 Revenue

1301.3	0 H W Martin Waste Limited	228370 Revenue
1307.84	0 Redacted - Personal Data	213800 Revenue
1317.11	0 Corona Energy Retail 2 Limited	238500 Revenue
1320.02	0 Shaun Matthias Limited	232822 Revenue
1323.5	0 BT - British Telecommunications PLC	230440 Revenue
1330.32	0 Redacted - Personal Data	220800 Revenue
1333.24	0 Redacted - Personal Data	221001 Revenue
1336.68	0 Westhome Care Services	221001 Revenue
1340.53	0 Royal Mail	230140 Revenue
1340.88	0 Redacted - Personal Data	221009 Revenue
1342	0 Albany Office Equipment (Wholesale) Ltd	230640 Revenue
1343.5	0 WILLOWCRETE MANUFACTURING COMPANY LIMITED	232870 Revenue
1344	0 Budget Buses	218930 Revenue
1344.76	0 Redacted - Personal Data	221001 Revenue
1349.61	0 Training in Childcare Ltd t/a Training in Care Ltd	211800 Revenue
1351.02	0 Redacted - Personal Data	221001 Revenue
1352	0 Sanderson Weatherall	828512 Capital
1354	0 Airport Partners Limited (Eye Airports)	236056 Revenue
1355.77	0 National Fostering Agency Ltd	213500 Revenue
1360	0 YCS Construction Limited	232870 Revenue
1360	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100 Revenue
1362.88	0 Redacted - Personal Data	213800 Revenue
1364.68	0 Canon (UK) Ltd	230080 Revenue
1367.54	0 DG Neil Ltd T/A Neil Pharmacy	225103 Revenue
1371.44	0 Redacted - Personal Data	221004 Revenue
1376.28	0 Redacted - Personal Data	220800 Revenue
1377	0 Lakeside Association Limited	220550 Revenue
1380.64	0 Redacted - Personal Data	221004 Revenue
1386.99	0 Pitney Bowes Ltd	230140 Revenue
1393.56	0 Westhome Care Services	221001 Revenue
1401.65	0 Jack Coupe & Sons Limited	830019 Capital
1406.94	0 Redacted - Personal Data	213800 Revenue
1409.12	0 Redacted - Personal Data	221004 Revenue
1411.7	0 Redacted - Personal Data	221002 Revenue
1412.16	0 Redacted - Personal Data	221001 Revenue
1419.77	0 Information & Data Network Supplies Limited (IDN Supplies)	120560 Revenue
1421.34	0 Redacted - Personal Data	710020 Revenue
1438.66	0 SIBCAS	820143 Capital
1438.66	0 SIBCAS	820143 Capital
1442.68	0 Sea Bank House	221001 Revenue
1446.14	0 Canon (UK) Ltd	230080 Revenue
1448	0 Bentley Systems UK Ltd	230440 Revenue
1450	0 SPRINGS ROOFING LIMITED	235970 Revenue
1450	0 YCS Construction Limited	223640 Revenue
1451.49	0 Redacted - Personal Data	710020 Revenue
1455	0 SHB Hire Ltd	227000 Revenue
1457.1	0 Fostering People Ltd	213300 Revenue
1457.1	0 Fostering People Ltd	213300 Revenue
1457.14	0 Team Fostering (formerly Team Fostering North East)	213300 Revenue
1457.14	0 Team Fostering (formerly Team Fostering North East)	213300 Revenue

1460.68	0 Jah Jireh Care Home	221001 Revenue
1462.88	0 Redacted - Personal Data	213800 Revenue
1464.16	0 Redacted - Personal Data	220800 Revenue
1464.16	0 Redacted - Personal Data	220800 Revenue
1464.16	0 Redacted - Personal Data	220800 Revenue
1466.4	0 Prestige Nursing Ltd	221004 Revenue
1466.88	0 Flexible Support Options Limited	221004 Revenue
1471.08	0 Westhome Care Services	221001 Revenue
1475.92	0 Redacted - Personal Data	213800 Revenue
1477.64	0 E-ON	232330 Revenue
1479.48	0 Corona Energy Retail 2 Limited	238500 Revenue
1480.85	0 Redacted - Personal Data	213800 Revenue
1480.85	0 Redacted - Personal Data	213800 Revenue
1482	0 RING READY 20007 LIMITED	232808 Revenue
1482.21	0 STFT Holdings Ltd	221003 Revenue
1489.84	0 Bridge House (Elmwood Ltd)	221001 Revenue
1498.36	0 Redacted - Personal Data	221004 Revenue
1500	0 YCS Construction Limited	820136 Capital
1500	0 PGS Law	828512 Capital
1500	0 Redacted - Personal Data	237020 Revenue
1500	0 Association of Independent LSCB Chairs Limited	219000 Revenue
1500	0 RJC Dance	222840 Revenue
1500	0 Smart Outdoor	236057 Revenue
1504.16	0 Redacted - Personal Data	221004 Revenue
1505.4	0 Prestige Nursing Ltd	221004 Revenue
1505.67	0 Foster Care Solutions Ltd	213300 Revenue
1505.67	0 Swiis Foster Care Ltd	213500 Revenue
1505.67	0 Fostering People Ltd	213300 Revenue
1505.67	0 Fostering People Ltd	213300 Revenue
1506.56	0 Redacted - Personal Data	221004 Revenue
1508.73	0 Geometric Results International	230710 Revenue
1510	0 Lucion Environmental LLP	820163 Capital
1520	0 ADVANCE MOULDINGS LIMITED	222950 Revenue
1520.64	0 Tyne Tees Security Ltd	232834 Revenue
1522.44	0 Redacted - Personal Data	221001 Revenue
1525	0 Kinderkey Healthcare Limited	221420 Revenue
1525	0 Lucion Environmental LLP	820006 Capital
1529.92	0 Redacted - Personal Data	221004 Revenue
1531.78	0 RING READY 20007 LIMITED	232808 Revenue
1539.75	0 Brenntag UK Group Ltd	222875 Revenue
1540.1	0 Redacted - Personal Data	213800 Revenue
1542.08	0 Redacted - Personal Data	221001 Revenue
1542.16	0 Marshalls	227630 Revenue
1548	0 Redacted - Personal Data	221004 Revenue
1548.4	0 Redacted - Personal Data	221001 Revenue
1548.4	0 Redacted - Personal Data	221001 Revenue
1550	0 National Fostering Agency Ltd	213300 Revenue
1550.68	0 Redacted - Personal Data	213800 Revenue
1551.23	0 Redacted - Personal Data	710020 Revenue
1551.9	0 Boots UK Limited	225103 Revenue

1552.04	0 Redacted - Personal Data	220800 Revenue
1552.04	0 Redacted - Personal Data	220800 Revenue
1552.04	0 Redacted - Personal Data	220800 Revenue
1552.04	0 Redacted - Personal Data	220800 Revenue
1552.04	0 Redacted - Personal Data	220800 Revenue
1552.04	0 Redacted - Personal Data	220800 Revenue
1552.04	0 Redacted - Personal Data	220800 Revenue
1553.31	0 Neopost Finance Limited	231320 Revenue
1562.88	0 Redacted - Personal Data	213800 Revenue
1564.35	0 National Fostering Agency Ltd	213500 Revenue
1566.4	0 Redacted - Personal Data	221002 Revenue
1566.5	0 BHP LAW	220370 Revenue
1568.16	0 Redacted - Personal Data	221004 Revenue
1569.62	0 Redacted - Personal Data	213800 Revenue
1572.57	0 Corona Energy Retail 2 Limited	238500 Revenue
1579.82	0 Corona Energy Retail 2 Limited	238500 Revenue
1580.9	0 Redacted - Personal Data	221004 Revenue
1589.28	0 Municipal Mutual Insurance Ltd	999500 Balance Sheet
1590	0 SHB Hire Ltd	227000 Revenue
1592.24	0 Marshalls	227630 Revenue
1592.64	0 Redacted - Personal Data	221001 Revenue
1592.64	0 First Call Healthcare Ltd	221001 Revenue
1592.64	0 First Call Healthcare Ltd	221001 Revenue
1599.95	0 Nottingham Rehab Supplies (NRS Healthcare)	222950 Revenue
1600	0 Howard House Care Limited	213700 Revenue
1600	0 Stay North East Care Limited	213300 Revenue
1600	0 Lucion Environmental LLP	820003 Capital
1600	0 Howard House Care Limited	213700 Revenue
1600	0 WSP Environmental Limited	819000 Capital
1601.88	0 FM STEELSTOCK LTD	227630 Revenue
1604.8	0 Total Leisure Engineering	232822 Revenue
1607.31	0 University of Sunderland	236030 Revenue
1608.33	0 Basis Limited	230070 Revenue
1609.52	0 Riverside Truck Rental Limited	227000 Revenue
1611.35	0 Redacted - Personal Data	221004 Revenue
1615	0 The Little Haven Hotel	212090 Revenue
1620	0 Zenith People Ltd	215955 Revenue
1633.48	0 Redacted - Personal Data	221001 Revenue
1636.26	0 Canon (UK) Ltd	230080 Revenue
1637	0 Redacted - Personal Data	221001 Revenue
1637	0 Clancy Consulting Limited	819000 Capital
1637.36	0 St Oswalds Hospice	221001 Revenue
1637.36	0 St Oswalds Hospice	213500 Revenue
1641.75	0 Redacted - Personal Data	221004 Revenue
1642.4	0 Wellburn Care Homes	221005 Revenue
1650	0 Redacted - Personal Data	225080 Revenue
1650.48	0 Percy Hedley Foundation	213602 Revenue
1650.48	0 Percy Hedley Foundation	213602 Revenue
1655.52	0 Nisbets PLC	217210 Revenue
1659.38	0 Data Solutions 2016 Ltd t/a Restore Datashred	230930 Revenue

1660	0 Marshalls	227630 Revenue
1662.2	0 Redacted - Personal Data	213800 Revenue
1666.66	0 Clegwell Community Association	232300 Revenue
1670.86	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1673	0 Tynetec Ltd	221501 Revenue
1675.44	0 Redacted - Personal Data	223760 Revenue
1677.96	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1677.96	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1677.96	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1677.96	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1688.88	0 Redacted - Personal Data	213800 Revenue
1694.4	0 Mencap	221004 Revenue
1700	0 Jan Stephenson Educational Ltd	210660 Revenue
1714.17	0 Cyclescheme Limited	999999 Balance Sheet
1715.67	0 BT - British Telecommunications PLC	230440 Revenue
1716.24	0 Redacted - Personal Data	221001 Revenue
1716.24	0 Redacted - Personal Data	221001 Revenue
1716.97	0 Corona Energy Retail 2 Limited	238500 Revenue
1728	0 Croner-i Ltd	227000 Revenue
1730	0 Stannah Lift Services Ltd	819000 Capital
1733.85	0 Direct Healthcare Group	221430 Revenue
1734.74	0 Redacted - Personal Data	213800 Revenue
1737	0 RING READY 20007 LIMITED	232808 Revenue
1738.2	0 Assessment Services Limited	216290 Revenue
1740	0 Dere Street Barristers	231100 Revenue
1741.21	0 Corona Energy Retail 2 Limited	238500 Revenue
1741.95	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1741.95	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1741.95	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1741.95	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1741.95	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1741.95	0 Pinpoint Health and Homecare (Nova Payroll Management Ltd t/a)	221001 Revenue
1748.52	0 National Fostering Agency Ltd	213500 Revenue
1749.55	0 Wise Academies	211100 Revenue
1750	0 Windoor Services Ltd	232870 Revenue
1755.34	0 Geometric Results International	230710 Revenue
1757	0 Stannah Lift Services Ltd	819000 Capital
1760	0 Windoor Services Ltd	232808 Revenue
1763.72	0 Redacted - Personal Data	213800 Revenue
1771.68	0 Malhotra Group Ltd & Associated Companies	221001 Revenue
1772	0 Redacted - Personal Data	213800 Revenue
1775	0 Event Prop Hire Ltd	222840 Revenue
1775.38	0 Redacted - Personal Data	213800 Revenue
1775.38	0 Redacted - Personal Data	213800 Revenue
1775.38	0 Redacted - Personal Data	213800 Revenue
1775.6	0 Redacted - Personal Data	213800 Revenue
1775.6	0 Redacted - Personal Data	213800 Revenue
1780	0 YCS Construction Limited	232870 Revenue
1784.27	0 Swiis Foster Care Ltd	213500 Revenue
1788.77	0 University of Sunderland	236030 Revenue
1789.24	0 Redacted - Personal Data	213800 Revenue

1791.42	0 Redacted - Personal Data	213800 Revenue
1797.4	0 Social Telecoms CIC	705000 Revenue
1800	0 Digital Control Room Limited	230440 Revenue
1800	0 Teletrac Navman (UK) Ltd	227000 Revenue
1800	0 In-Trac Training and Consultancy Ltd	230641 Revenue
1800	0 Teletrac Navman (UK) Ltd	227000 Revenue
1813.6	0 KBR IT & Networking Solutions Ltd	820143 Capital
1820	0 Lynch Healthcare	222876 Revenue
1822.64	0 Redacted - Personal Data	221004 Revenue
1822.64	0 Redacted - Personal Data	221004 Revenue
1833.33	0 Perth Green Community Association CIO	232300 Revenue
1837.2	0 Mencap	221004 Revenue
1838.04	0 Tyne Tees Security Ltd	708530 Revenue
1848	0 Budget Buses	218930 Revenue
1848.6	0 First Call Healthcare Ltd	221001 Revenue
1850.6	0 Parkside Care Limited	221001 Revenue
1851.52	0 Marshalls	227630 Revenue
1854.75	0 Budget Buses	218930 Revenue
1854.85	0 Corona Energy Retail 2 Limited	238500 Revenue
1855	0 MitrePoint Limited T/A Roofclad Systems	222950 Revenue
1860	0 Tanfield Groundworks Ltd	232808 Revenue
1863.5	0 JPK Trade Supplies Ltd	224400 Revenue
1873.2	0 Corona Energy Retail 2 Limited	238500 Revenue
1875	0 Central Surgery Family Doctors	225080 Revenue
1875.84	0 Redacted - Personal Data	213800 Revenue
1876.8	0 J P Lennard Limited	222950 Revenue
1876.8	0 WCF Fuels North West (WCF Ltd t/a)	219100 Revenue
1880	0 Redacted - Personal Data	710020 Revenue
1887.47	0 EDF Energy Customers plc	238500 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1887.84	0 Redacted - Personal Data	213800 Revenue
1895.25	0 Budget Buses	213100 Revenue
1900.8	0 Tyne Tees Security Ltd	227350 Revenue
1904.36	0 Advinia Care Homes Limited	221001 Revenue
1904.84	0 Redacted - Personal Data	221004 Revenue
1905	0 Stannah Lift Services Ltd	819000 Capital
1907.5	0 Moody & Co	701000 Revenue
1910	0 CD Passenger Services	213300 Revenue
1920.44	0 Enhanced Elderly Care Limited	221001 Revenue
1925.38	0 Redacted - Personal Data	213800 Revenue
1926.43	0 Corona Energy Retail 2 Limited	238500 Revenue
1927.28	0 Redacted - Personal Data	221004 Revenue
1934.44	0 Gainford Care Homes Ltd	221005 Revenue
1946.44	0 Redacted - Personal Data	221001 Revenue
1950.68	0 Redacted - Personal Data	213800 Revenue
1960	0 The Road Centre Ltd	214200 Revenue

1960	0 Readypay Limited (t/a Phoenix Taxis & Coach Centre)	218930 Revenue
1962.88	0 Redacted - Personal Data	213800 Revenue
1962.88	0 Redacted - Personal Data	213800 Revenue
1962.88	0 Redacted - Personal Data	213800 Revenue
1962.88	0 Redacted - Personal Data	213800 Revenue
1973	0 Groundwork South Tyneside & Newcastle	222890 Revenue
1976	0 James Leckey Design trading as Vida Global	221420 Revenue
1978.08	0 Corona Energy Retail 2 Limited	238500 Revenue
1981	0 Balfour Beatty Living Places Ltd	820132 Capital
1981.84	0 Redacted - Personal Data	221004 Revenue
1987.5	0 Nudge Education Limited	213700 Revenue
1987.5	0 Nudge Education Limited	217740 Revenue
1987.5	0 Nudge Education Limited	213700 Revenue
1987.5	0 Nudge Education Limited	217740 Revenue
1987.5	0 Nudge Education Limited	217740 Revenue
1987.5	0 Nudge Education Limited	217740 Revenue
1987.5	0 Nudge Education Limited	217740 Revenue
1987.5	0 Nudge Education Limited	213700 Revenue
1987.75	0 BCE Northern Limited	227630 Revenue
1989.39	0 Corona Energy Retail 2 Limited	238500 Revenue
1993	0 Redacted - Personal Data	221001 Revenue
1995.28	0 Virgin Media Ltd	857000 Capital
2000	0 Redacted - Personal Data	232370 Revenue
2000	0 PNA Social Care Consultancy	212050 Revenue
2000	0 Westoe Brass Band	232200 Revenue
2000	0 PNA Social Care Consultancy	212050 Revenue
2000	0 PNA Social Care Consultancy	212050 Revenue
2003.96	0 Redacted - Personal Data	221004 Revenue
2006.2	0 Corona Energy Retail 2 Limited	238500 Revenue
2006.88	0 National Youth Advocacy Service (NYAS)	213602 Revenue
2009.94	0 BT Global Services	230440 Revenue
2011.2	0 Blaydon Communications Limited	231800 Revenue
2012.36	0 Bluebird Care	221001 Revenue
2012.36	0 Bluebird Care	221001 Revenue
2012.92	0 Redacted - Personal Data	221001 Revenue
2015.31	0 Oxford University Press	133190 Revenue
2017	0 James Leckey Design trading as Vida Global	221420 Revenue
2022.42	0 Geometric Results International	230710 Revenue
2027.52	0 Tyne Tees Security Ltd	227350 Revenue
2028.36	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue
2031	0 BRC Limited	227630 Revenue
2033.46	0 First Call Healthcare Ltd	221001 Revenue
2033.66	0 EDF Energy Customers plc	238500 Revenue
2040	0 Redacted - Personal Data	710020 Revenue
2046.7	0 St Oswalds Hospice	221001 Revenue
2048	0 Supra UK Limited t/a The Key Safe Company	221420 Revenue
2051.92	0 Mencap	221004 Revenue
2052.5	0 Moody & Co	701000 Revenue
2054.12	0 Percy Hedley Foundation	221004 Revenue
2054.12	0 Percy Hedley Foundation	221004 Revenue

2054.52	0 Redacted - Personal Data	221004 Revenue
2060.95	0 Dell Computer Corporation Ltd (Dell EMC)	120330 Revenue
2060.95	0 Dell Computer Corporation Ltd (Dell EMC)	120430 Revenue
2062.88	0 Redacted - Personal Data	213800 Revenue
2062.88	0 Redacted - Personal Data	213800 Revenue
2066.7	0 PGS Law	828512 Capital
2067.6	0 TEAM-TEACH LTD	230641 Revenue
2076.12	0 First Call Healthcare Ltd	221001 Revenue
2089.44	0 Rosemount Care Home	221001 Revenue
2093	0 Aimrange (NE) Ltd	232860 Revenue
2102.16	0 Four Seasons Healthcare	221003 Revenue
2122	0 Stannah Lift Services Ltd	819000 Capital
2122.8	0 Orchard Vale Trust	221004 Revenue
2123.84	0 EDF Energy Customers plc	238500 Revenue
2124.15	0 Dell Computer Corporation Ltd (Dell EMC)	120860 Revenue
2124.15	0 Dell Computer Corporation Ltd (Dell EMC)	133140 Revenue
2137.5	0 Acorn Care (NE) Limited	213500 Revenue
2137.5	0 Fox & Associates Consulting Ltd T/A Strengthening Practice	230641 Revenue
2139.28	0 Malhotra Group Ltd & Associated Companies	221001 Revenue
2139.62	0 Royal Mail	230140 Revenue
2142	0 Karbon Homes Ltd formerly ISOS Housing Ltd	221005 Revenue
2143.71	0 Ashchem Ltd	225103 Revenue
2151.11	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue
2152.51	0 Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000 Revenue
2152.9	0 North East Regional Employers Organisation	230600 Revenue
2156	0 Bondcare (Ambassador Ltd)	221001 Revenue
2156.08	0 Redacted - Personal Data	221004 Revenue
2157.24	0 Redacted - Personal Data	213800 Revenue
2158	0 Atkins Limited	856500 Capital
2163	0 Housing and Support Solutions Limited (Eden Futures)	221001 Revenue
2174.48	0 Mencap	221004 Revenue
2174.48	0 Mencap	221004 Revenue
2174.48	0 Mencap	221004 Revenue
2174.48	0 Mencap	221004 Revenue
2174.48	0 Mencap	221004 Revenue
2174.48	0 Mencap	221004 Revenue
2179.26	0 Redacted - Personal Data	221005 Revenue
2186.97	0 BT - British Telecommunications PLC	230920 Revenue
2187	0 JPI Media Publishing	236050 Revenue
2202.72	0 Mencap	221004 Revenue
2211	0 Peter Drummond Business Improvement Consultancy	227030 Revenue
2213.64	0 Redacted - Personal Data	213800 Revenue
2213.88	0 Redacted - Personal Data	213800 Revenue
2218.32	0 First Call Healthcare Ltd	221001 Revenue
2220.28	0 Geometric Results International	230710 Revenue
2230.32	0 North East Autism Society	221004 Revenue
2230.36	0 North East Autism Society	221004 Revenue
2230.96	0 Mencap	221004 Revenue
2230.96	0 Mencap	221004 Revenue
2230.96	0 Mencap	221004 Revenue
2230.96	0 Mencap	221004 Revenue

2230.96	0 Mencap	221004 Revenue
2230.96	0 Mencap	221004 Revenue
2232	0 Teletrac Navman (UK) Ltd	227000 Revenue
2232	0 Teletrac Navman (UK) Ltd	227000 Revenue
2250	0 Acorn Care (NE) Limited	213500 Revenue
2266.71	0 Corona Energy Retail 2 Limited	238500 Revenue
2271.32	0 Akari Care Limited	221001 Revenue
2271.36	0 Percy Hedley Foundation	213602 Revenue
2272.91	0 Redacted - Personal Data	213800 Revenue
2275.22	0 Corona Energy Retail 2 Limited	238500 Revenue
2280	0 Low Fell Removals	828520 Capital
2282.12	0 BT - British Telecommunications PLC	217210 Revenue
2291.88	0 Redacted - Personal Data	221004 Revenue
2300	0 SPRINGS ROOFING LIMITED	235960 Revenue
2300.32	0 Basis Limited	230070 Revenue
2300.48	0 Redacted - Personal Data	221001 Revenue
2313	0 St Cuthberts Care	221001 Revenue
2320	0 Fleming & Company (Machinery) Ltd	227610 Revenue
2321.25	0 R Parker (Wall & Floor Tiling Contractors) Ltd	232805 Revenue
2324	0 Creative Support Ltd	221004 Revenue
2336.5	0 West Hall Boarding Kennels and Livery Yard	236150 Revenue
2338	0 Jeremy Benn Associates Ltd (JBA Consulting)	236450 Revenue
2339	0 Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100 Revenue
2342.8	0 Corona Energy Retail 2 Limited	238500 Revenue
2344.28	0 Redacted - Personal Data	213800 Revenue
2364.96	0 Mencap	221004 Revenue
2377.82	0 Glendale Managed Services Ltd	226830 Revenue
2378.72	0 Redacted - Personal Data	221009 Revenue
2384.73	0 Critiqom Limited	230140 Revenue
2388.94	0 Royal Mail	231510 Revenue
2394.24	0 Redacted - Personal Data	213800 Revenue
2397.6	0 Redacted - Personal Data	221004 Revenue
2400	0 Redacted - Personal Data	213300 Revenue
2400	0 Ministry of Housing, Communities & Local Government	219220 Revenue
2400	0 Redacted - Personal Data	213602 Revenue
2410.44	0 EDF Energy Customers plc	238500 Revenue
2413	0 Dell Computer Corporation Ltd (Dell EMC)	120500 Revenue
2413	0 Accora Ltd	221420 Revenue
2413.93	0 EDF Energy Customers plc	238500 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2419.48	0 Mencap	221004 Revenue
2425.76	0 Redacted - Personal Data	213800 Revenue

2425.76	0 Redacted - Personal Data	213800 Revenue
2431.72	0 Windsor Court Care Home	221005 Revenue
2436.48	0 Gopak Limited	217210 Revenue
2444.32	0 Redacted - Personal Data	213800 Revenue
2444.32	0 Redacted - Personal Data	213800 Revenue
2445.64	0 Westhome Care Services	221001 Revenue
2450	0 SPRINGS ROOFING LIMITED	232860 Revenue
2454.38	0 Cobalt Telephone Technologies Limited	227350 Revenue
2454.68	0 Redacted - Personal Data	221004 Revenue
2454.68	0 Redacted - Personal Data	221004 Revenue
2473	0 Budget Buses	218930 Revenue
2478.25	0 T & I Bell Caterers	232200 Revenue
2484.96	0 Redacted - Personal Data	213800 Revenue
2485.52	0 Redacted - Personal Data	221004 Revenue
2490	0 North East Autism Society	221004 Revenue
2492.04	0 Malhotra Group Ltd & Associated Companies	221001 Revenue
2494.11	0 Corona Energy Retail 2 Limited	238500 Revenue
2499.56	0 Redacted - Personal Data	214410 Revenue
2500	0 Capita Property & Infrastructure Limited	855000 Capital
2500	0 North East Traffic Data Collection Ltd	852029 Capital
2500	0 PNA Social Care Consultancy	212050 Revenue
2500	0 Windoor Services Ltd	232850 Revenue
2502	0 Redacted - Personal Data	221001 Revenue
2502.96	0 National Fostering Agency Ltd	213500 Revenue
2520.72	0 Countrywide Care Homes Limited	221002 Revenue
2527	0 Budget Buses	213100 Revenue
2532.75	0 Harbour Support Services	212610 Revenue
2534.25	0 Tradition (UK) Ltd	237060 Revenue
2536.6	0 Renal Health Limited	221001 Revenue
2543.76	0 Redacted - Personal Data	221004 Revenue
2544.32	0 Redacted - Personal Data	213800 Revenue
2548.45	0 Corona Energy Retail 2 Limited	238500 Revenue
2558.4	0 Sanderson Weatherall	828512 Capital
2560	0 CD Passenger Services	213300 Revenue
2570	0 Association of Directors of Public Health (UK)	225000 Revenue
2572.7	0 RING READY 20007 LIMITED	232808 Revenue
2575.6	0 Redacted - Personal Data	213800 Revenue
2575.74	0 HC-One Beamish Limited	221003 Revenue
2580	0 Stannah Lift Services Ltd	819000 Capital
2603	0 Simonside Outdoor Adventure	219110 Revenue
2614.5	0 Sugarman Health & Wellbeing Ltd	213602 Revenue
2617.66	0 WILLOWCRETE MANUFACTURING COMPANY LIMITED	227030 Revenue
2618.8	0 Redacted - Personal Data	221004 Revenue
2640	0 MitrePoint Limited T/A Roofclad Systems	232850 Revenue
2645.35	0 Corona Energy Retail 2 Limited	238500 Revenue
2658.13	0 TDR Training Ltd	216180 Revenue
2673	0 Linkage Community Trust	221004 Revenue
2677.96	0 Elpha Lodge Residential Home	221001 Revenue
2680.32	0 Metric Group Limited	227350 Revenue
2682.22	0 1st Coverall Company Limited	224081 Revenue

2682.8	0 Mencap	221004 Revenue
2682.8	0 Mencap	221004 Revenue
2692.68	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
2693.76	0 Mencap	221004 Revenue
2700	0 Riverside Truck Rental Limited	227000 Revenue
2706.61	0 Redacted - Personal Data	213800 Revenue
2710.44	0 CoramBAAF	213900 Revenue
2711.54	0 Swiis Foster Care Ltd	213500 Revenue
2711.54	0 Swiis Foster Care Ltd	213500 Revenue
2711.54	0 Swiis Foster Care Ltd	213500 Revenue
2711.54	0 Swiis Foster Care Ltd	213500 Revenue
2711.54	0 Swiis Foster Care Ltd	213500 Revenue
2713.61	0 Tivoli Group	226830 Revenue
2720	0 Gateshead Council	212090 Revenue
2722	0 BCE Northern Limited	227630 Revenue
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue
2744	0 Sugarman Health & Wellbeing Ltd	213602 Revenue
2750.16	0 St Martins Care Ltd	221001 Revenue
2750.68	0 Redacted - Personal Data	213800 Revenue
2750.68	0 Redacted - Personal Data	213800 Revenue
2774.4	0 Tyne Tees Security Ltd	232660 Revenue
2775.68	0 Redacted - Personal Data	213800 Revenue
2782	0 Aspire Healthcare	221004 Revenue
2788	0 Central Taxis Gateshead Ltd	218930 Revenue
2790.25	0 Sugarman Health & Wellbeing Ltd	213602 Revenue
2820.81	0 J M & W Darling Limited	225103 Revenue
2825.76	0 Redacted - Personal Data	213800 Revenue
2826.72	0 Redacted - Personal Data	221003 Revenue
2831.86	0 Redacted - Personal Data	213800 Revenue
2832.72	0 Redacted - Personal Data	221004 Revenue
2840	0 Premier Traffic Management	830009 Capital
2850	0 Windoor Services Ltd	232860 Revenue
2858	0 HLA Services Ltd	217385 Revenue
2860	0 Scottlyn - Park View Care	221004 Revenue
2869.28	0 Redacted - Personal Data	213800 Revenue
2875.6	0 Redacted - Personal Data	221004 Revenue
2884.08	0 Mencap	221004 Revenue
2884.08	0 Mencap	221004 Revenue
2885	0 Whitburn Neighbourhood Forum	827506 Capital
2895.6	0 DWF LLP	857000 Capital
2910.34	0 University Hospitals of Leicester NHS Trust	237020 Revenue
2914.29	0 St Cuthberts Care	213700 Revenue
2914.29	0 St Cuthberts Care	213700 Revenue
2914.29	0 St Cuthberts Care	213500 Revenue
2920.32	0 Redacted - Personal Data	221001 Revenue
2923.05	0 Low Fell Removals	828520 Capital
2925	0 Mayfield Medical Group	225080 Revenue
2941.33	0 Corona Energy Retail 2 Limited	238500 Revenue
2944.32	0 Redacted - Personal Data	213800 Revenue

2944.32	0 Redacted - Personal Data	213800 Revenue
2950.66	0 Redacted - Personal Data	213800 Revenue
2954.93	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
2956	0 YCS Construction Limited	232805 Revenue
2965	0 Charge Master Plc	830018 Capital
2965.2	0 Mencap	221004 Revenue
2965.2	0 Mencap	221004 Revenue
2968.75	0 ATF Retail Ltd trading as @retail	825021 Capital
2968.88	0 Wellburn Care Homes	221001 Revenue
2979.09	0 EDF Energy Customers plc	238500 Revenue
2981.41	0 Gentoo Group Ltd	820004 Capital
2981.92	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
2986.2	0 Redacted - Personal Data	221005 Revenue
2991.43	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
2992.5	0 Sport Works Limited	216191 Revenue
3000	0 Fostering People Ltd	213500 Revenue
3000	0 Fostering People Ltd	213500 Revenue
3000	0 Fostering People Ltd	213500 Revenue
3000	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3000	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3000	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3000	0 The Fostering Company North East Limited	213500 Revenue
3000	0 The Fostering Company North East Limited	213500 Revenue
3000	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3000	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3000	0 The Fostering Company North East Limited	213500 Revenue
3000	0 The Fostering Company North East Limited	213500 Revenue
3001	0 Easibathe and Easiaccess Solutions	819000 Capital
3005.6	0 Sanderson Weatherall	828512 Capital
3011.34	0 National Fostering Agency Ltd	213500 Revenue
3011.43	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3016.48	0 Redacted - Personal Data	213800 Revenue
3021.28	0 Flexible Support Options Limited	221004 Revenue
3024	0 Redacted - Personal Data	221001 Revenue
3024	0 Redacted - Personal Data	221004 Revenue
3028.04	0 David Lewis Centre	221001 Revenue
3030.2	0 Redacted - Personal Data	221001 Revenue
3034	0 Associated Board of the Royal Schools of Music	210990 Revenue
3037.5	0 DDH Psychological Solutions Limited	230600 Revenue
3054.28	0 Princess House	221001 Revenue
3058.08	0 Flexible Support Options Limited	221004 Revenue
3060	0 Unity Foster Care Ltd	213700 Revenue
3065.83	0 Fostering People Ltd	213500 Revenue
3080	0 The Glen Medical Group	225080 Revenue
3084.83	0 Corona Energy Retail 2 Limited	238500 Revenue
3090	0 Direct Healthcare Group	221430 Revenue
3090	0 Direct Healthcare Group	221430 Revenue
3096.8	0 Redacted - Personal Data	221001 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue

3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3100	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3100	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Foster Care Associates - North East	213500 Revenue
3100	0 Fostering People Ltd	213500 Revenue
3100	0 Fostering People Ltd	213500 Revenue
3100	0 Fostering People Ltd	213500 Revenue
3106.8	0 Bluebird Care	221001 Revenue
3106.8	0 Bluebird Care	221001 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.4	0 Fostering People Ltd	213500 Revenue
3128.57	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3128.57	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3128.7	0 Fostering Solutions	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3128.7	0 Swiis Foster Care Ltd	213500 Revenue
3136.25	0 Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001 Revenue
3142	0 Easibathe and Easiaccess Solutions	819000 Capital
3148	0 Redacted - Personal Data	221004 Revenue
3148.32	0 Redacted - Personal Data	221004 Revenue
3162	0 Unity Foster Care Ltd	213700 Revenue
3162.88	0 Mencap	221004 Revenue
3162.88	0 Mencap	221004 Revenue
3171.43	0 A1 Foster Care	213500 Revenue
3173.42	0 Redacted - Personal Data	232370 Revenue
3175.84	0 Redacted - Personal Data	213800 Revenue
3191.96	0 Fostering People Ltd	213500 Revenue
3201.27	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
3210.6	0 J C Care Limited	221004 Revenue
3211.51	0 Mallatite Limited (formerly Signature Limited)	227630 Revenue
3217.8	0 Corona Energy Retail 2 Limited	238500 Revenue
3232.68	0 Foster Care Associates - North East	213500 Revenue
3232.68	0 Foster Care Solutions Ltd	213500 Revenue
3232.68	0 Foster Care Solutions Ltd	213500 Revenue
3232.68	0 Foster Care Solutions Ltd	213500 Revenue
3232.68	0 TACT - The Adolescent and Children's Trust	213700 Revenue
3232.68	0 Foster Care Associates - North East	213500 Revenue

3232.68	0 Fostering People Ltd	213500 Revenue
3232.68	0 Fostering People Ltd	213500 Revenue
3232.68	0 Fostering People Ltd	213500 Revenue
3232.68	0 Fostering People Ltd	213500 Revenue
3232.68	0 Fostering People Ltd	213500 Revenue
3232.86	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3232.86	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3232.86	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3232.86	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3232.86	0 Barnardos	213500 Revenue
3232.86	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3232.99	0 National Fostering Agency Ltd	213500 Revenue
3232.99	0 National Fostering Agency Ltd	213500 Revenue
3232.99	0 Swiis Foster Care Ltd	213500 Revenue
3232.99	0 Swiis Foster Care Ltd	213500 Revenue
3232.99	0 Swiis Foster Care Ltd	213500 Revenue
3232.99	0 Swiis Foster Care Ltd	213500 Revenue
3257.1	0 The Children's Family Trust	213500 Revenue
3257.1	0 Fostering People Ltd	213500 Revenue
3270	0 Seating Matters	221420 Revenue
3277.01	0 Foster Care Associates - North East	213500 Revenue
3277.01	0 Foster Care Associates - North East	213500 Revenue
3277.01	0 Foster Care Associates - North East	213500 Revenue
3287.74	0 We Care Recruitment Solutions Ltd	213700 Revenue
3299.29	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3301.4	0 Redacted - Personal Data	221001 Revenue
3307.78	0 UK Container Maintenance Ltd	854514 Capital
3318	0 Redacted - Personal Data	221001 Revenue
3338.5	0 Kay Care Services Ltd	221004 Revenue
3350.07	0 Shaun Matthias Limited	223640 Revenue
3357.6	0 Budget Buses	218930 Revenue
3365	0 TSUK Interiors Limited	232870 Revenue
3365.67	0 National Fostering Agency Ltd	213500 Revenue
3365.67	0 Fostering People Ltd	213500 Revenue
3365.71	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3375	0 Newcastle City Council	236110 Revenue
3379.12	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
3384	0 TLG Business Services (The Launch Group)	216191 Revenue
3386	0 TRL LTD	236600 Revenue
3391.53	0 George Vardy Haulage	227000 Revenue
3400	0 Fox & Associates Consulting Ltd T/A Strengthening Practice	230641 Revenue
3406.66	0 Places for People Living+ Limited	222110 Revenue
3415.12	0 Redacted - Personal Data	221004 Revenue
3416	0 Easibathe and Easiaccess Solutions	819000 Capital
3420	0 Dere Street Barristers	231100 Revenue
3425.43	0 Redacted - Personal Data	221005 Revenue
3427.89	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
3430	0 Stannah Lift Services Ltd	819000 Capital
3447.58	0 Peter Drummond Business Improvement Consultancy	227030 Revenue
3457.3	0 Kay Care Services Ltd	221004 Revenue

3475.68	0 Redacted - Personal Data	213800 Revenue
3475.7	0 RING READY 20007 LIMITED	232870 Revenue
3483.9	0 Redacted - Personal Data	214410 Revenue
3489.24	0 Redacted - Personal Data	213800 Revenue
3493.75	0 Connected - IT Business Services Limited	120750 Revenue
3500	0 Riverside Truck Rental Limited	227000 Revenue
3500	0 Riverside Truck Rental Limited	227000 Revenue
3500	0 Riverside Truck Rental Limited	227000 Revenue
3500	0 Riverside Truck Rental Limited	227000 Revenue
3500	0 Riverside Truck Rental Limited	227000 Revenue
3525.6	0 Karbon Homes Ltd formerly ISOS Housing Ltd	221005 Revenue
3539.12	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
3562	0 North East Autism Society	221004 Revenue
3567	0 Easibathe and Easiaccess Solutions	819000 Capital
3569.22	0 Sunderland City Council	237040 Revenue
3598.56	0 Redacted - Personal Data	221001 Revenue
3600	0 Dere Street Barristers	231100 Revenue
3600	0 Big TV Limited	222840 Revenue
3600	0 Pipeline & Drainage Systems PLC	227630 Revenue
3603.4	0 Redacted - Personal Data	221003 Revenue
3604.3	0 Kay Care Services Ltd	221004 Revenue
3631.34	0 Foster Care Associates - North East	213500 Revenue
3631.34	0 Foster Care Associates - North East	213500 Revenue
3631.43	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
3631.43	0 Barnardos	213500 Revenue
3642.66	0 Redacted - Personal Data	221004 Revenue
3667.8	0 Kay Care Services Ltd	221004 Revenue
3672	0 Potts Gray Management Company Limited	230010 Revenue
3680	0 Stone Computers Ltd	857503 Capital
3681.25	0 Acorn Care (NE) Limited	213500 Revenue
3684	0 Creative Support Ltd	221004 Revenue
3697.29	0 Redacted - Personal Data	213800 Revenue
3698.18	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
3701.6	0 Redacted - Personal Data	221004 Revenue
3728.64	0 Handicare Accessibility Ltd	819000 Capital
3764.78	0 Redacted - Personal Data	221020 Revenue
3794.59	0 Glenholme House	221003 Revenue
3802.14	0 Cambian Group plc	213700 Revenue
3803.88	0 Manor Care Home Group	221001 Revenue
3816.48	0 Redacted - Personal Data	213800 Revenue
3820	0 George Vardy Haulage	227000 Revenue
3840	0 Aberdein Considine	231100 Revenue
3845.44	0 Prepaid Financial Services	220051 Revenue
3849.45	0 Allpay Limited	230140 Revenue
3869.25	0 Lexia UK Ltd	133140 Revenue
3875	0 Acorn Care (NE) Limited	213700 Revenue
3875	0 Acorn Care (NE) Limited	213500 Revenue
3900	0 Pipe Services (NE) Limited t/a The Pipe Surgeon	235965 Revenue
3922.88	0 Flexible Support Options Limited	221004 Revenue
3937.2	0 Area North Training & Safety Services Ltd	216191 Revenue

3940	0 Easibathe and Easiaccess Solutions	819000 Capital
3941.28	0 North East Autism Society	221004 Revenue
3950.08	0 Corona Energy Retail 2 Limited	238500 Revenue
3960	0 Georgian House Nursing Home	221005 Revenue
3985.67	0 Foster Care Associates - North East	213500 Revenue
3985.67	0 Foster Care Associates - North East	213500 Revenue
4000	0 Jan Stephenson Educational Ltd	210660 Revenue
4000	0 Rampage Mas CIC	222840 Revenue
4000	0 East Midlands Caribbean Carnival Arts Network	222840 Revenue
4000	0 The Writing Squad	222851 Revenue
4000	0 Terence Carney Solicitors	237020 Revenue
4007.52	0 Redacted - Personal Data	221001 Revenue
4020.15	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
4029	0 Forward and Thinking Limited	236057 Revenue
4029.62	0 Northumberland County Council	851000 Capital
4034.44	0 Tyne Tees Security Ltd	235960 Revenue
4055.8	0 Mental Health Concern	221005 Revenue
4055.84	0 Mental Health Concern	221005 Revenue
4065.79	0 EDF Energy Customers plc	238500 Revenue
4067.5	0 ASW Legal Ltd	230070 Revenue
4084.95	0 KBR IT & Networking Solutions Ltd	820143 Capital
4095.04	0 Lifeways Community Care Limited	221004 Revenue
4104.8	0 Mencap	221004 Revenue
4104.8	0 Mencap	221004 Revenue
4104.8	0 Mencap	221004 Revenue
4104.8	0 Mencap	221004 Revenue
4104.8	0 Mencap	221004 Revenue
4104.8	0 Mencap	221004 Revenue
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4109.9	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4111.4	0 Elpha Lodge Residential Home	221004 Revenue
4125	0 TMS Maintenance Limited (TMS Managing Services Ltd)	820002 Capital
4138.54	0 Lynch Healthcare	221420 Revenue
4139.2	0 Sanderson Weatherall	828512 Capital
4154.09	0 Redacted - Personal Data	213800 Revenue
4173.76	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
4188.64	0 Redacted - Personal Data	213800 Revenue
4189.5	0 AECOM Ltd	828350 Capital
4193	0 Stannah Lift Services Ltd	819000 Capital
4200	0 National Fostering Agency Ltd	213300 Revenue
4210	0 Easibathe and Easiaccess Solutions	819000 Capital
4227.16	0 EDF Energy Customers plc	238500 Revenue
4239.9	0 Redacted - Personal Data	221001 Revenue
4240	0 George Vardy Haulage	227000 Revenue
4272	0 St Cuthberts Care	221004 Revenue
4296.75	0 Budget Buses	218950 Revenue
4300	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4300	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4300	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue

4300	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue
4306	0 Glendale Managed Services Ltd	226830 Revenue
4314.5	0 Pinsent Masons LLP	828512 Capital
4317.12	0 Dimensions (UK) Ltd	221004 Revenue
4324.32	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
4332.4	0 Dimensions (UK) Ltd	221004 Revenue
4344.75	0 Compco Fire Systems Limited	804032 Capital
4350	0 Barnardos	213500 Revenue
4378.75	0 Foster Care Associates - North East	213500 Revenue
4378.75	0 Foster Care Associates - North East	213500 Revenue
4378.75	0 Foster Care Associates - North East	213500 Revenue
4378.75	0 Foster Care Associates - North East	213500 Revenue
4390	0 OH3 Ltd	230600 Revenue
4400	0 New Writing North Ltd	222851 Revenue
4443.84	0 Redacted - Personal Data	213800 Revenue
4455.55	0 NECA (Services) Ltd	216510 Revenue
4461.43	0 BCE Northern Limited	227630 Revenue
4461.92	0 Mencap	221004 Revenue
4464	0 Stannah Lift Services Ltd	819000 Capital
4476.8	0 Budget Buses	218930 Revenue
4483.56	0 Stepping Stones	221005 Revenue
4490.36	0 Redacted - Personal Data	221001 Revenue
4492.61	0 EDF Energy Customers plc	238500 Revenue
4499	0 Stannah Lift Services Ltd	819000 Capital
4500	0 Riverside Truck Rental Limited	227000 Revenue
4500	0 Riverside Truck Rental Limited	227000 Revenue
4502.97	0 Redacted - Personal Data	221001 Revenue
4515.48	0 Boldon Community Association	210090 Revenue
4521.96	0 First Call Healthcare Ltd	221001 Revenue
4563.2	0 Lifeways Community Care Limited	221004 Revenue
4563.2	0 Lifeways Community Care Limited	221004 Revenue
4678.64	0 Redacted - Personal Data	213800 Revenue
4687.84	0 Mencap	221004 Revenue
4700	0 Riverside Truck Rental Limited	227000 Revenue
4735	0 Stannah Lift Services Ltd	819000 Capital
4749.75	0 North East Concrete Limited	227630 Revenue
4786.98	0 Prudential Public Limited Company	999999 Balance Sheet
4792.68	0 Avery Healthcare Group	221001 Revenue
4800	0 Traffic Enforcement Centre	227480 Revenue
4804.93	0 EDF Energy Customers plc	238500 Revenue
4821.52	0 Indigo Care Services Ltd t/a Middleton Park Lodge	221001 Revenue
4833.33	0 Chuter Ede CIO	232300 Revenue
4844.25	0 North East Concrete Limited	227630 Revenue
4860.2	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
4876.74	0 Tyne Tees Security Ltd	235960 Revenue
4883.83	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
4890	0 Redacted - Personal Data	214410 Revenue
4900	0 George Vardy Haulage	227000 Revenue
4928	0 Albany Office Equipment (Wholesale) Ltd	828520 Capital
4950	0 AlterEgo Creative Solutions Ltd	214500 Revenue

4954	0 ADT Fire & Security PLC	827047 Capital
4965.5	0 EDF Energy Customers plc	238500 Revenue
4990.68	0 The Hospitaller Order of St John of God	221004 Revenue
5011.84	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
5016.75	0 North East Concrete Limited	227630 Revenue
5066.64	0 EDF Energy Customers plc	238500 Revenue
5070	0 Glass & Glazing Consultants Ltd	820197 Capital
5095.6	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
5098.5	0 Vita Skills Limited	216191 Revenue
5100	0 IDOX Software Limited	231800 Revenue
5132.56	0 Connevans Limited	219470 Revenue
5135.96	0 Careline Lifestyles Ltd	221004 Revenue
5142.86	0 Foster Cares Limited	213500 Revenue
5167.52	0 Lifeways Community Care Limited	221004 Revenue
5167.52	0 Lifeways Community Care Limited	221004 Revenue
5180	0 Barchester - Hawthorns Care Centre	221001 Revenue
5183	0 Faycroft Residential	221004 Revenue
5190	0 YCS Construction Limited	232822 Revenue
5198.4	0 Phoenix Software Ltd	857503 Capital
5230.5	0 Flexible Support Options Limited	221004 Revenue
5261.52	0 Lifeways Community Care Limited	221004 Revenue
5270	0 Belle Tents Ltd	222840 Revenue
5300	0 George Vardy Haulage	227000 Revenue
5314.29	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
5314.29	0 Team Fostering (formerly Team Fostering North East)	213500 Revenue
5345.4	0 Fostering Solutions	213500 Revenue
5366.08	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
5437.31	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
5488	0 Redacted - Personal Data	221001 Revenue
5500	0 Curtis Law Solicitors	999500 Balance Sheet
5563.04	0 Flexible Support Options Limited	221004 Revenue
5568.75	0 Budget Buses	218930 Revenue
5570.92	0 Kiely Bros Ltd	227630 Revenue
5600	0 LamasaTech	222851 Revenue
5648.88	0 Built Environment Communications Group Limited	240000 Revenue
5658.24	0 Barchester - Billingham Grange	221005 Revenue
5659.6	0 Malhotra Group Ltd & Associated Companies	221001 Revenue
5677.12	0 Flexible Support Options Limited	221004 Revenue
5680.62	0 Cleveland Potash Limited	227790 Revenue
5699.97	0 Information & Data Network Supplies Limited (IDN Supplies)	814018 Capital
5727.33	0 Bliss-Ability	220020 Revenue
5729	0 Budget Buses	218950 Revenue
5764.7	0 Verint Systems UK Ltd	857503 Capital
5772.54	0 Flexible Support Options Limited	221004 Revenue
5791.25	0 Foster Care Associates - North East	213500 Revenue
5906.08	0 Northumbria Health Care NHS Foundation Trust	230090 Revenue
5940.98	0 Karbon Homes Ltd formerly ISOS Housing Ltd	221005 Revenue
5960.39	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
5991	0 Aspire Healthcare	221004 Revenue
6000	0 Five Rivers Child Care Ltd	213500 Revenue

6059.04	0 Flexible Support Options Limited	221004 Revenue
6067.2	0 Flexible Support Options Limited	221004 Revenue
6084.06	0 Cambian Whinfell School Limited	213700 Revenue
6095	0 Capita Property & Infrastructure Limited	853000 Capital
6147.5	0 The South Tyneside Arab/Muslim Community Service	220020 Revenue
6200	0 Five Rivers Child Care Ltd	213500 Revenue
6257.11	0 EDF Energy Customers plc	238500 Revenue
6268.04	0 Redacted - Personal Data	221001 Revenue
6313.2	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
6374.8	0 DWF LLP	857000 Capital
6375.34	0 Tyne Tees Security Ltd	235965 Revenue
6376.64	0 Lifeways Community Care Limited	221004 Revenue
6386.9	0 Tyne Tees Security Ltd	235970 Revenue
6400	0 Renal Health Limited	221001 Revenue
6428.7	0 The Fostering Company North East Limited	213500 Revenue
6428.7	0 The Fostering Company North East Limited	213500 Revenue
6440.54	0 We Care Recruitment Solutions Ltd	213700 Revenue
6457	0 SPRINGS ROOFING LIMITED	232805 Revenue
6519.84	0 Tyne Tees Security Ltd	235950 Revenue
6558.72	0 We Care Recruitment Solutions Ltd	213700 Revenue
6590.81	0 We Care Recruitment Solutions Ltd	213700 Revenue
6633.24	0 We Care Recruitment Solutions Ltd	213700 Revenue
6639.85	0 We Care Recruitment Solutions Ltd	213700 Revenue
6674.4	0 Flexible Support Options Limited	221004 Revenue
6690.37	0 We Care Recruitment Solutions Ltd	213700 Revenue
6694.72	0 ESPA Ltd	221004 Revenue
6710.12	0 CHAD Ltd	221004 Revenue
6717.76	0 We Care Recruitment Solutions Ltd	213700 Revenue
6803.72	0 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004 Revenue
6819.73	0 Alcyone Healthcare North East	221001 Revenue
6826.03	0 Tivoli Group	226830 Revenue
6857.75	0 North East Concrete Limited	227630 Revenue
6859.52	0 Lifeways Community Care Limited	221004 Revenue
6864	0 Careline Lifestyles Ltd	221004 Revenue
6868.48	0 We Care Recruitment Solutions Ltd	213700 Revenue
6916.33	0 We Care Recruitment Solutions Ltd	213500 Revenue
6963.75	0 R Parker (Wall & Floor Tiling Contractors) Ltd	232805 Revenue
6994.04	0 We Care Recruitment Solutions Ltd	213700 Revenue
7068	0 Cambian Group plc	221004 Revenue
7095	0 Astral Control Services Ltd	232330 Revenue
7156.99	0 Redacted - Personal Data	999999 Balance Sheet
7158.68	0 Redacted - Personal Data	221001 Revenue
7294.88	0 We Care Recruitment Solutions Ltd	213500 Revenue
7327.52	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
7383.08	0 James Burrell Ltd	227630 Revenue
7398.92	0 We Care Recruitment Solutions Ltd	213700 Revenue
7425	0 Zenith People Ltd	235820 Revenue
7425	0 Budget Buses	218930 Revenue
7432.32	0 Redacted - Personal Data	221001 Revenue
7481.2	0 United Response	221004 Revenue

7493	0 Gateshead Council	211100 Revenue
7500	0 Groundwork South Tyneside & Newcastle	225018 Revenue
7500	0 Hebburn Carr Ellison Carnival	222891 Revenue
7500	0 Research in Practice	230641 Revenue
7524.14	0 EDF Energy Customers plc	238500 Revenue
7537.6	0 North East Autism Society	221004 Revenue
7538.24	0 ESPA Ltd	221004 Revenue
7557.92	0 United Response	221004 Revenue
7609.56	0 Specialist Computer Centres PLC	857503 Capital
7650	0 Living North Ltd	236057 Revenue
7740	0 Redacted - Personal Data	221004 Revenue
7742	0 Redacted - Personal Data	221001 Revenue
7742.05	0 We Care Recruitment Solutions Ltd	213700 Revenue
7787.07	0 Redacted - Personal Data	220370 Revenue
7830.64	0 Sycamore Care Centre (formerly SLW Ltd)	221001 Revenue
7854.96	0 Northumbria Police & Crime Commissioner	219000 Revenue
7861.82	0 James Burrell Ltd	227630 Revenue
7957.51	0 BCE Northern Limited	227630 Revenue
7963.53	0 EDF Energy Customers plc	238500 Revenue
8040.04	0 EDF Energy Customers plc	238500 Revenue
8053.84	0 North East Autism Society	221005 Revenue
8068.4	0 Corona Energy Retail 2 Limited	238500 Revenue
8323.2	0 Tyne Tees Security Ltd	221560 Revenue
8328.26	0 STFT Holdings Ltd	221003 Revenue
8328.26	0 STFT Holdings Ltd	221003 Revenue
8349.35	0 Places for People Living+ Limited	213500 Revenue
8500	0 Edupedia Ltd	210220 Revenue
8592.18	0 Redacted - Personal Data	221002 Revenue
8606.06	0 Gateshead Council	228370 Revenue
8639.6	0 Information & Data Network Supplies Limited (IDN Supplies)	120750 Revenue
8664.4	0 Living Ambitions Limited	221004 Revenue
8702.21	0 Redacted - Personal Data	221004 Revenue
8704.64	0 Lifeways Community Care Limited	221004 Revenue
8704.64	0 Lifeways Community Care Limited	221004 Revenue
8780.32	0 HC-One Beamish Limited	221003 Revenue
8854.4	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
8919.68	0 Flexible Support Options Limited	221004 Revenue
8919.68	0 Flexible Support Options Limited	221004 Revenue
9000	0 Scottish Adoption	213900 Revenue
9046.8	0 Flexible Support Options Limited	221004 Revenue
9046.8	0 Flexible Support Options Limited	221004 Revenue
9050	0 Information & Data Network Supplies Limited (IDN Supplies)	120560 Revenue
9099.04	0 North East Autism Society	221004 Revenue
9111.64	0 BCE Northern Limited	227630 Revenue
9112	0 Balfour Beatty Living Places Ltd	830030 Capital
9116.25	0 Turning Point Services Limited	216510 Revenue
9231.15	0 Percy Hedley Foundation	221004 Revenue
9243.63	0 Percy Hedley Foundation	213700 Revenue
9297.72	0 Voyage 1 Limited t/a Voyage Care	221004 Revenue
9333.34	0 Mental Health Concern	220020 Revenue

9335.32	0 Northern Gas Networks	857000 Capital
9367.68	0 Ashdown Care Homes Ltd	221004 Revenue
9405.19	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
9420.72	0 Autism North - Cedars End	221004 Revenue
9439.2	0 The Priory Hospital	221005 Revenue
9549	0 South Shields Community School	210098 Revenue
9623.04	0 Dimensions (UK) Ltd	221004 Revenue
9786.84	0 Ashdown Care Homes Ltd	221004 Revenue
9851.52	0 Mencap	221004 Revenue
9880.4	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
9918	0 Barnardos	213602 Revenue
10000	0 Patrick Sheridan Design Ltd	222851 Revenue
10000	0 Northumberland County Council	236900 Revenue
10000	0 South Tyneside Churches Key Project	222120 Revenue
10000	0 Redacted - Personal Data	222840 Revenue
10130	0 Nexus Ticket Sales and Administration	230600 Revenue
10191	0 Mortons Media Group Ltd T/as Mortons Print	236030 Revenue
10344.56	0 Corona Energy Retail 2 Limited	238500 Revenue
10402.44	0 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004 Revenue
10707.13	0 Homecare Direct Limited	221001 Revenue
10881.93	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
10888.25	0 H J Wheeler Associates Limited	225000 Revenue
11000	0 Churches Together Active in South Tyneside	220020 Revenue
11026.96	0 Relativeto Ltd	221004 Revenue
11105.73	0 Community Integrated Care	221004 Revenue
11114.61	0 WILLOWCRETE MANUFACTURING COMPANY LIMITED	803459 Capital
11393.58	0 Cleveland Potash Limited	227790 Revenue
11396.83	0 Places for People Living+ Limited	222120 Revenue
11398.24	0 Dimensions (UK) Ltd	221004 Revenue
11540.36	0 Voyage 1 Limited t/a Voyage Care	221004 Revenue
11549.9	0 Connected - IT Business Services Limited	120550 Revenue
11623.19	0 Northumbria Health Care NHS Foundation Trust	230091 Revenue
11751.36	0 Lifeways Community Care Limited	221004 Revenue
11760	0 Redacted - Personal Data	221001 Revenue
11823.91	0 Places for People Living+ Limited	222110 Revenue
11895.68	0 Huntercombe Group	213700 Revenue
11895.68	0 Huntercombe Group	213700 Revenue
12000	0 Curtis Law Solicitors	999500 Balance Sheet
12000	0 Xpress Software Solutions Limited	230440 Revenue
12000	0 Civica UK Limited	857503 Capital
12036.63	0 EDF Energy Customers plc	238500 Revenue
12064.29	0 St Cuthberts Care	213700 Revenue
12224.98	0 Allied Healthcare Group Limited	221001 Revenue
12244	0 Hebburn Comprehensive School	210098 Revenue
12246	0 Information & Data Network Supplies Limited (IDN Supplies)	120000 Revenue
12412.5	0 Civica UK Limited	857503 Capital
12431.84	0 Akari Care Limited	221003 Revenue
12500	0 Bliss-Ability	225211 Revenue
12763.75	0 Newcastle City Council	701000 Revenue
12800	0 Lightmedia Displays Limited	222840 Revenue

12870	0 Artemis Support Limited	213700 Revenue
12900.09	0 Cambian Group plc	213700 Revenue
12976.45	0 McCarthy and Stone Retirement Lifestyles Limited	850000 Capital
13026.09	0 Edenred Childcare Vouchers Ltd	999999 Balance Sheet
13095.02	0 Cambian Group plc	221004 Revenue
13114.76	0 Huntercombe Group	213700 Revenue
13200	0 Artemis Support Limited	213700 Revenue
13497	0 Forward and Thinking Limited	236057 Revenue
13564.76	0 Huntercombe Group	213700 Revenue
13603.8	0 Flexible Support Options Limited	221001 Revenue
13606.35	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
13780.8	0 Cleveland Potash Limited	227790 Revenue
13860	0 Artemis Support Limited	213700 Revenue
13868.07	0 LS Care Limited	221001 Revenue
14105.66	0 Civica UK Limited	230440 Revenue
14212.94	0 Redacted - Personal Data	221004 Revenue
14518.6	0 United Response	221004 Revenue
14585.5	0 Positive Individual Proactive Support Limited	221005 Revenue
14690	0 Dalesauna Limited	827047 Capital
14704.44	0 Memory Lane Care Homes Ltd	221001 Revenue
14729.14	0 William Smith Group 1832 Ltd	830009 Capital
14835.67	0 Cambian Group plc	213700 Revenue
14980.4	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
15000	0 Bolinda UK Ltd	223170 Revenue
15034.88	0 Redacted - Personal Data	221001 Revenue
15200	0 Timeout Children's Homes Ltd	213700 Revenue
15366.08	0 Cambian Whinfell School Limited	213700 Revenue
15405	0 SEC-1 Ltd	230440 Revenue
15409.02	0 Cleveland Potash Limited	227790 Revenue
15413.61	0 Creative Support Ltd	221004 Revenue
15500	0 Young Foundations Ltd	213700 Revenue
15500	0 Young Foundations Ltd	213700 Revenue
15642	0 Mortimer Community College	210098 Revenue
15649.96	0 N E Lifestyles Ltd	221004 Revenue
15675	0 Depaul UK	222120 Revenue
15976.8	0 Flexible Support Options Limited	221004 Revenue
15976.8	0 Flexible Support Options Limited	221004 Revenue
16010	0 IHS Global Limited	227770 Revenue
16023.81	0 Homecare Plus Ltd	221001 Revenue
16023.96	0 Lifeways Community Care Limited	221004 Revenue
16114.91	0 Oxygen Finance Limited	238600 Revenue
16169.25	0 Stone Computers Ltd	857503 Capital
16466	0 Right-Trak Limited	213700 Revenue
16557.16	0 Places for People Living+ Limited	222120 Revenue
16563.75	0 Keyfort Group Ltd (formerly Neuro Partners Ltd)	221001 Revenue
16626.33	0 Newcastle City Council	701000 Revenue
16748.16	0 Redacted - Personal Data	221001 Revenue
16789.33	0 Changing Lives (The Cyrenians S/S)	222110 Revenue
17014	0 Right-Trak Limited	213700 Revenue
17037.3	0 Real Life Options	221004 Revenue

17135.36	0 Potensial Limited	221004 Revenue
17150	0 Academy Geomatics Ltd	830072 Capital
17158.02	0 Cleveland Potash Limited	227790 Revenue
17205.28	0 Dimensions (UK) Ltd	221004 Revenue
17237.76	0 Bloom Procurement Services	857000 Capital
17538.93	0 Tyne and Wear Pension Fund	999999 Balance Sheet
17547.24	0 United Response	221004 Revenue
17674.62	0 BCE Northern Limited	227630 Revenue
17737.54	0 City Care Sunderland	221001 Revenue
17885	0 Pulse t/a Pulse Health Care Limited	221001 Revenue
17904	0 Orbis Support Ltd	213700 Revenue
17955.8	0 Bloom Procurement Services	857000 Capital
18000	0 Invested Childcare Ltd	213700 Revenue
18006.25	0 Muse Developments Ltd	828512 Capital
18125.52	0 Flexible Support Options Limited	221004 Revenue
18125.52	0 Flexible Support Options Limited	221004 Revenue
18235.71	0 St Cuthberts Care	213700 Revenue
18333.33	0 Change, Grow, Live	220020 Revenue
18600	0 Invested Childcare Ltd	213700 Revenue
18602.53	0 First Contact Clinical	225063 Revenue
18750	0 Changing Lives (The Cyrenians S/S)	236560 Revenue
18831.51	0 Glendale Managed Services Ltd	226790 Revenue
18843.57	0 St Cuthberts Care	213700 Revenue
18887.28	0 UNISON L04020	999999 Balance Sheet
18960.54	0 UNISON L04020	999999 Balance Sheet
19042.99	0 Cambian Group plc	213700 Revenue
19321.43	0 Homecare Plus Ltd	221001 Revenue
19379.64	0 SUEZ Recycling and Recovery UK Limited	228370 Revenue
19387.64	0 Percy Hedley Foundation	221001 Revenue
19513.52	0 Potensial Limited	221004 Revenue
19906.43	0 Halliwell Homes Limited	213700 Revenue
19906.43	0 Halliwell Homes Limited	213700 Revenue
20000	0 Neopost Limited	231320 Revenue
20092.82	0 SUEZ Recycling and Recovery UK Limited	228370 Revenue
20700	0 Groundwork South Tyneside & Newcastle	222800 Revenue
20719.33	0 Newcastle College	217760 Revenue
20806.38	0 MGL DEMOLITION LIMITED	825002 Capital
20836.9	0 PRS Inclusion Services	221004 Revenue
21493.56	0 Voyage 1 Limited t/a Voyage Care	221001 Revenue
21508.2	0 Oil NRG Limited	227000 Revenue
21726.02	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
21930.16	0 United Response	221004 Revenue
21935	0 AM & B WILSON LIMITED	232870 Revenue
22753.9	0 Creative Support Ltd	221004 Revenue
23969.42	0 Fleet Factors Ltd	227030 Revenue
24355	0 Gateshead Council	211100 Revenue
24360	0 AutismAble	215955 Revenue
24475.51	0 Embleton Hall Dairies Ltd	217215 Revenue
25025.68	0 Tees Valley Care Limited	213700 Revenue
25852.25	0 South Tyneside Healthwatch CIC	221640 Revenue

26479.02	0 NORTHUMBRIAN ROADS LIMITED	227630 Revenue
26678.64	0 South Tyneside Integrated Care Limited	220205 Revenue
26750.36	0 Percy Hedley Foundation	213700 Revenue
26894.78	0 Oil NRG Limited	227000 Revenue
27009.99	0 Cambian Group plc	213700 Revenue
27505.67	0 Absolute Solar and Wind Limited	856510 Capital
27534.19	0 Canon (UK) Ltd	230080 Revenue
27681	0 Absence Protection Limited	120760 Revenue
28470	0 Northumberland County Council	213700 Revenue
28494.4	0 HC-One Beamish Limited	221003 Revenue
28750	0 Gateshead & South Tyneside Sight Service	220020 Revenue
30246.44	0 Seahaven Rest Home	221001 Revenue
30309.12	0 The Branches Rest Home	221001 Revenue
30342.63	0 Prudential Public Limited Company	999999 Balance Sheet
30793.88	0 Creative Support Ltd	221004 Revenue
30936	0 Inspire South Tyneside	220020 Revenue
30968.86	0 SUEZ Recycling and Recovery UK Limited	228380 Revenue
32220.32	0 United Response	221004 Revenue
32591	0 Paramount Care (Gateshead) Ltd	221004 Revenue
33171	0 Learning Concepts Ltd	216191 Revenue
34074.6	0 Real Life Options	221004 Revenue
34192.19	0 HC-One Beamish Limited	221005 Revenue
34254.24	0 The Lodge Residential	221001 Revenue
35834.4	0 Comfort Call	221001 Revenue
35841.68	0 Pathways Care Group Limited	221005 Revenue
36376.8	0 SELF Ltd	221005 Revenue
36384.2	0 Harton Academy (part of the Illuminare Multi Academy Trust)	210083 Revenue
37002.3	0 Orbis Support Ltd	221004 Revenue
37279.16	0 Amna Care Domiciliary LTD	221001 Revenue
39267.25	0 BT - British Telecommunications PLC	238500 Revenue
39631.1	0 Lifeways Community Care Limited	221004 Revenue
39650	0 Tomkinson Heating Ltd	820195 Capital
40164	0 Howell Technology Group	230440 Revenue
40320.61	0 Geometric Results International	238650 Revenue
40788.75	0 Arts 4 Wellbeing	220020 Revenue
40857.6	0 Comfort Call	221001 Revenue
41516.8	0 Real Life Options	221004 Revenue
41527.18	0 Comfort Call	221001 Revenue
41603.64	0 Tivoli Group	226830 Revenue
43000	0 YORKSHIRE ADOPTION AGENCY LTD	213900 Revenue
43181.98	0 Comfort Call	221001 Revenue
43644.73	0 South Tyneside Homes	800038 Capital
44320.4	0 C J Transport Services (North East) Limited	220550 Revenue
44320.48	0 Sunderland Home Care Associates	221003 Revenue
44323.08	0 North East Autism Society	221004 Revenue
44626.67	0 Geometric Results International	238650 Revenue
45547.61	0 Geometric Results International	238650 Revenue
46619.28	0 Ashdown Care Homes Ltd	221004 Revenue
47667.9	0 Geometric Results International	238650 Revenue
49731.6	0 CD Passenger Services	218930 Revenue

50241.86	0 Countrywide Care Homes Limited	221003 Revenue
52998.64	0 Care Homes UK Ltd	221001 Revenue
55553.72	0 EDF Energy Customers plc	238500 Revenue
55711.72	0 St Annes Community Services	221004 Revenue
55988.55	0 EDF Energy Customers plc	238500 Revenue
56197.15	0 Connected - IT Business Services Limited	820143 Capital
56714.39	0 Pathways Care Group Limited	221004 Revenue
58078.72	0 St Annes Community Services	221004 Revenue
58081.7	0 Anchor Housing Association	221003 Revenue
58768.74	0 Opus Building Services	826050 Capital
59788.54	0 Redacted - Personal Data	221005 Revenue
60243.68	0 St Annes Community Services	221004 Revenue
61383.42	0 Creative Support Ltd	221004 Revenue
61514.66	0 Careline Lifestyles Ltd	221003 Revenue
63001.43	0 NEPO	230220 Revenue
65898.06	0 Ascot Care NE Ltd	221001 Revenue
66000	0 Systra Limited formerly JMP Consultants Ltd	853000 Capital
67478.63	0 Tyne and Wear Pension Fund	238070 Revenue
67585.5	0 Pathways Care Group Limited	221004 Revenue
69039.72	0 Cygnet (DH) Ltd was Danshell Healthcare Ltd	221004 Revenue
70762.67	0 Stapleton House Limited	221003 Revenue
73000	0 Glendale Managed Services Ltd	226830 Revenue
73559.73	0 Ashlea Mews	221001 Revenue
75145.24	0 Burlington Care (Yorkshire) Limited	221005 Revenue
75294.57	0 South Tyneside Housing Ventures Trust Limited	710010 Revenue
82291.05	0 Barchester - Bedewell Grange Care Home	221003 Revenue
85660.88	0 Gateshead MBC	228370 Revenue
89701.42	0 Hawthorn Court Care Home	221001 Revenue
94101.91	0 Minster Care Management Ltd	221001 Revenue
95066.77	0 HC-One Beamish Limited	221001 Revenue
97199	0 North Tyneside Council	213900 Revenue
97199	0 North Tyneside Council	212050 Revenue
97830.77	0 Needham Court Care Home	221003 Revenue
98372.6	0 Birch Tree Northern Limited	828518 Capital
98430.12	0 Four Seasons Health Care	221003 Revenue
106717.02	0 NORTHUMBRIAN ROADS LIMITED	850000 Capital
108038.55	0 Whitehouse Construction Limited	231320 Revenue
110281.73	0 Windsor Nursing Home	221003 Revenue
114595.67	0 Premier Nursing Homes Ltd	221001 Revenue
115825.67	0 Careline Homecare Ltd	221003 Revenue
121871.89	0 Care UK Community Partnerships Ltd	221001 Revenue
122003	0 Sunderland City Council	230800 Revenue
127347.26	0 Barchester - Harton Grange Care Home	221001 Revenue
133521.76	0 NWG Business Limited (WAVE) INACTIVE Please use 10070464 Wave Utilities (Anglian Water Business (National) Ltd	238500 Revenue
145300	0 Durham County Council	210710 Revenue
145445.46	0 Stone Computers Ltd	857503 Capital
147128.82	0 Tolent Construction Ltd	856500 Capital
176156.09	0 South Tyneside Homes	999700 Balance Sheet
184416.67	0 Humankind Charity formerly DISC Ltd (Developing Initiatives for Support in the Community)	225175 Revenue
184416.67	0 Humankind Charity formerly DISC Ltd (Developing Initiatives for Support in the Community)	225175 Revenue

205640.09	0 Trustmarque Solutions Limited		857503 Capital
258986.4	0 STFT Holdings Ltd		221003 Revenue
259844.28	0 Boldon School Limited (PFI)		219720 Revenue
299265.83	0 Inspiredspaces Stag (PROJECTC01) Limited		219710 Revenue
332375.75	0 Stone Computers Ltd		857503 Capital
336684.98	0 Galliford Try Infrastructure Limited		853000 Capital
364110.72	0 Inspiredspaces STaG (Projectco2) Limited		219701 Revenue
371269.18	0 Connect Roads South Tyneside Ltd		227780 Revenue
403878.7	0 South Tyneside Homes		222210 Revenue
434302.34	0 Comfort Call		221004 Revenue
619734.09	0 Gateshead MBC		228370 Revenue
703257.42	0 Muse Developments Ltd		828516 Capital
913250.24	0 South Tyneside Homes		999700 Balance Sheet
520.83	0 Sea View Apartments	213300	Revenue
722.5	0 Dvla Vehicle Tax	227000	Revenue
620.84	0 Batleys Perth	217525	Revenue
528.27	0 Hopwells Ltd	217553	Revenue
522	0 Hotelscom160728253929	213602	Revenue
512.38	0 Batleys Perth	217415	Revenue
507	0 Lner Web Sales	240000	Revenue
534.53	0 Alliance Disposables L	217530	Revenue
563.8	0 Quality Hotle BoldON	213602	Revenue
523.8	0 Quality Hotle BoldON	213602	Revenue
548.85	0 Quality Hotle BoldON	213602	Revenue
819	0 Cater-Kwik Ltd	219100	Revenue
1079	0 Premier Inn44028215	213602	Revenue
566.97	0 Batleys Perth	217530	Revenue

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