

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Unrecoverable VAT
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	01 May 2018	507.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	517.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	519.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	01 May 2018	520	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rent Income - Warden Call Equipment	Warden Costs	01 May 2018	525.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	01 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	537.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	01 May 2018	541.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	544.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	01 May 2018	546.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	550.1	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	550.4	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01 May 2018	550.49	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	553	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	556.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	556.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	01 May 2018	560.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	561.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	561.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	562.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Carers of Children Mileage	In House Fostering	01 May 2018	565.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	566.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	571.44	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Short Breaks Disability Sports Programme	01 May 2018	572	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	572.44	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	01 May 2018	574.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	574.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	575.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	575.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	575.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	575.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	578.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	580.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	01 May 2018	586.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	586.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	597.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	01 May 2018	597.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	01 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	01 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	01 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	01 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	01 May 2018	602.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	603.47	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	612.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	612.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	616	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	618.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	619.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	619.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	01 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	01 May 2018	620	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	01 May 2018	620.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	628.8	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	01 May 2018	630	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	980.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	984.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	986.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	986.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	991.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Primary Education	01 May 2018	1000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	01 May 2018	1003.16	0
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Charges	Housing Benefits Payments	01 May 2018	1015.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1016	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1018.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1021.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1039.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1039.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	01 May 2018	1042.81	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	01 May 2018	1046.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1058.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1061.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1065.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1065.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1069.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1090.76	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	01 May 2018	1100	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1104.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	01 May 2018	1108	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1111.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1117.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	01 May 2018	1126.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1130.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1136.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1140.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1150.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1164.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1166.83	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1170.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1175.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1175.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1175.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1194.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	01 May 2018	1224.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1238.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1247.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1250.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1251.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1254.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	01 May 2018	1267.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1283.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1287.04	0
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	01 May 2018	1330	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	01 May 2018	1340.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1371.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1380.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1405.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1409.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	01 May 2018	1411.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	01 May 2018	1423.94	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1428.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1453.59	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1496.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1528.36	0
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	R&M Regeneration & Property	01 May 2018	1528.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	1548.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	01 May 2018	1566.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1580.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1580.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	01 May 2018	1580.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	01 May 2018	1580.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	1580.88	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	01 May 2018	1581.67	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	3598.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 May 2018	3600	0
South Tyneside Council	00CL	Schools Delegated Budgets	Insurance Broker Services	St Josephs RC Primary	01 May 2018	3660.54	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	3771.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	3853.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 May 2018	4833.33	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Cultural Development	01 May 2018	5000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	5488	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	01 May 2018	6147.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	6370.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	7158.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	7432.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	7740	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	7742	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	8148.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	01 May 2018	8506.36	0
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	01 May 2018	11133.23	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	01 May 2018	11760	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	01 May 2018	14185.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01 May 2018	14700	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01 May 2018	14835.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	01 May 2018	18112.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	01 May 2018	20985.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 May 2018	23835	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch	01 May 2018	25852.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	01 May 2018	44721.05	0
South Tyneside Council	00CL	Housing Revenue Account	Property Reactive / General Repairs	Responsive Repairs - Cross Area	01 May 2018	1224275	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Catering Contract General	02 May 2018	503.52	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02 May 2018	510.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	533.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	547.74	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	02 May 2018	606	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	674.66	0
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	02 May 2018	862.78	0
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	02 May 2018	870	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	02 May 2018	915.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	973.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	973.28	0
South Tyneside Council	00CL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	02 May 2018	1010.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	1028.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Service Development	02 May 2018	1037.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	1435	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Toner Ave Primary - temporary demountable classroom	02 May 2018	1438.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	02 May 2018	1526	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Service Development	02 May 2018	1641.88	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02 May 2018	1850	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Jarrow Community Hub	02 May 2018	1950	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 May 2018	2016	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	02 May 2018	2499.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	02 May 2018	2575.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Service Development	02 May 2018	2593.33	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	02 May 2018	2680	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	02 May 2018	2689.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	02 May 2018	2774.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2018	3000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2018	3514.2	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02 May 2018	3600	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	02 May 2018	3850	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2018	3857.1	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 May 2018	3959.01	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 May 2018	4109.9	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	02 May 2018	4140	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 May 2018	4300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	02 May 2018	5000	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	02 May 2018	5416	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	02 May 2018	6405.18	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 May 2018	6840	0
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	02 May 2018	7500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 May 2018	11828.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 May 2018	12672.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 May 2018	12673.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 May 2018	18428.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Sensory Support	02 May 2018	24632.67	0
South Tyneside Council	OCL	Children, Adults & Families	Change Management Capital	Star Centre Adaptations	03 May 2018	2700	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	03 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	03 May 2018	510	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	527	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	03 May 2018	540	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	583.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	03 May 2018	589.07	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	611.33	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	03 May 2018	612	0
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03 May 2018	615.4	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Transport Charges - External Clients	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	620	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	620.06	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	628.8	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	645.14	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	653.41	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	03 May 2018	657.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	03 May 2018	663.17	0
South Tyneside Council	00CL	Business & Resources Group	Transport Charges - External Clients	Fleet Management - Transport Operations	03 May 2018	664.29	0
South Tyneside Council	00CL	Business & Resources Group	Transport Charges - External Clients	Fleet Management - Transport Operations	03 May 2018	664.29	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	671.75	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	676.51	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	676.94	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	689.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Fees	Hebburn Lakes Primary School Kitchen	03 May 2018	703.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	714.45	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	03 May 2018	720	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	722.24	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	739.29	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	744.79	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	760.86	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	770.43	0
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Allotments	03 May 2018	775	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	NHS - Software and Training	03 May 2018	778.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adults with Disabilities Team	03 May 2018	813	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	820.72	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	837.19	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	854.68	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	860.01	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	870.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	885.15	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	889.19	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	903.26	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	903.63	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Catering Contract General	03 May 2018	905	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	908.91	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	03 May 2018	909.24	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	910.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	914.44	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	914.91	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	970.92	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	971.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	993.18	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1011.74	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1020.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1021.57	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1022.48	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1023.02	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1024.88	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1025.94	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1043.49	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1043.94	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1074.26	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1078.58	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1090.83	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1095.78	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1106.47	0
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Allotments	03 May 2018	1108	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1110.48	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1113.84	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1126.05	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1130.45	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1135.04	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1148.68	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1156.33	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1158.53	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1166.01	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1168.8	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1172.56	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1207.05	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1215.92	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1218.26	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1225.24	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1227.67	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1228.16	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1232.89	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1244.29	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1244.39	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1256.37	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1259.17	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	03 May 2018	1292	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1305.22	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1331.26	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1343.8	0
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	03 May 2018	1393.58	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1462.6	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1464.16	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1467.16	0
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Homelessness - General Fund	03 May 2018	1500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	03 May 2018	1520.9	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1567.91	0
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Homelessness - General Fund	03 May 2018	1600	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	03 May 2018	1630.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1637.6	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1656.38	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1708.19	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1711.49	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1742.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1778.82	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	03 May 2018	1793.25	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	03 May 2018	1865.72	0

South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1878.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1878.89	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1901.51	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	1965.89	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	2048.31	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03 May 2018	2107.55	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	03 May 2018	2169.95	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	03 May 2018	2174.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	03 May 2018	2226	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	2262.57	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	2294.1	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	03 May 2018	2299	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	2335.37	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	03 May 2018	2416.32	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	2445.51	0
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	03 May 2018	2450	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	2469.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Marsden JMI School Kitchen	03 May 2018	2490	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	03 May 2018	2772.03	0
South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Asset Management	03 May 2018	2887.5	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	03 May 2018	2987.58	0
South Tyneside Council	00CL	Housing Revenue Account	Property Planned Maintenance	Area Based Initiatives	03 May 2018	3313.58	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Engineer Works D.L.O. - Cont. Highways	03 May 2018	3375	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	3841.65	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	3938.73	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	4198.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03 May 2018	4316.9	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	4363.33	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	4365.69	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	4695.08	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	5236.13	0
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	03 May 2018	5342.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	03 May 2018	5345.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	5345.58	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	5447.46	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Digital Display Advertising	03 May 2018	6000	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	6510.89	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	03 May 2018	7006.39	0
South Tyneside Council	00CL	Schools Delegated Budgets	Computer Equipment and Hardware	St James RC Primary	03 May 2018	7200	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	03 May 2018	7491.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Integrated Community Delivery Team	03 May 2018	7600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	03 May 2018	7650	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	8402.12	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	03 May 2018	9940	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	03 May 2018	13095.02	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Community Equipment Service	03 May 2018	13272.04	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Energy Recharges	03 May 2018	14125.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	03 May 2018	14441.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	03 May 2018	16995.38	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	03 May 2018	17043	0
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Housing Policy	03 May 2018	17122	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03 May 2018	17416.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03 May 2018	17416.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03 May 2018	17416.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	03 May 2018	17416.66	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Edge of Care Remodelling	03 May 2018	39507.83	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	04 May 2018	524	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	04 May 2018	540	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	04 May 2018	555.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	04 May 2018	567	0
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	04 May 2018	568.8	0
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	04 May 2018	586.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	04 May 2018	592	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	04 May 2018	615.81	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Engineering Works General Overhead	04 May 2018	615.96	0
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	04 May 2018	627.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	04 May 2018	638.6	0

South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	04 May 2018	3900	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	04 May 2018	4141.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	04 May 2018	4340	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Learning Disability Support	04 May 2018	4463.68	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	04 May 2018	4858.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	04 May 2018	4884.6	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	04 May 2018	5686.21	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	04 May 2018	6384	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	04 May 2018	6808.73	0
South Tyneside Council	00CL	Economic Regeneration Group	Capital Enhancement Costs	Festive Lighting	04 May 2018	6972	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	04 May 2018	7227.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	04 May 2018	7511.6	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	04 May 2018	7548.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	04 May 2018	11827.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	OPTIONS	04 May 2018	13334	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	04 May 2018	14288	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	04 May 2018	15945.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	04 May 2018	17017	0
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	04 May 2018	17406.51	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	04 May 2018	17596.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	04 May 2018	21428.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	OPTIONS	04 May 2018	24000	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fellgate Autistic Unit	04 May 2018	24300	0
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	04 May 2018	24694.67	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holburn Riverside Development	04 May 2018	26084.79	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	04 May 2018	47058	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	04 May 2018	662.06	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	04 May 2018	521.84	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	08 May 2018	657.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	672	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 May 2018	678.71	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Hawthorne	08 May 2018	759	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	08 May 2018	820.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	08 May 2018	891	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	926.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	08 May 2018	961.87	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	1158	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 May 2018	1176.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	08 May 2018	1277.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 May 2018	1365.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	08 May 2018	1448	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 May 2018	1500	0
South Tyneside Council	00CL	Business & Resources Group	Non-Staff Advertising	Civic Duties	08 May 2018	1540	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	2084.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	2640	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	2895	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 May 2018	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 May 2018	3011.34	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 May 2018	3350.3	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 May 2018	3631.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	3840	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 May 2018	3985.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	4284.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	4921.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	08 May 2018	5670	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	08 May 2018	7482.27	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	08 May 2018	7527	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	08 May 2018	20571.3	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	08 May 2018	21502.82	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	08 May 2018	100000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	08 May 2018	109333.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Travel & Subsistence Charges	Adoption	09 May 2018	500	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	527.21	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Improving Energy Efficiency in Buildings	09 May 2018	548	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Community Equipment Service	09 May 2018	575	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	09 May 2018	579.23	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	09 May 2018	615	0

South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	622.22	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	644.23	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : Quadrus Centre	09 May 2018	644.35	0
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	Jarrow Estate Cleaning & Comm Areas Cleaning	09 May 2018	648.22	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Libraries	09 May 2018	700.8	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	09 May 2018	750.5	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	754	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 May 2018	805	0
South Tyneside Council	00CL	Business & Resources Group	Specialist Services	Human Resources	09 May 2018	878	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	880	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	09 May 2018	915.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Lead Authority Airport - General Marketing	09 May 2018	944	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	09 May 2018	956.82	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	1000	0
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	09 May 2018	1016	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	1038.41	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 May 2018	1181.71	0
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	09 May 2018	1339.88	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	09 May 2018	1356.76	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	09 May 2018	1392.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children	09 May 2018	1454.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	09 May 2018	1461.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09 May 2018	1461.6	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 May 2018	1548	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09 May 2018	1592	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	1675	0
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	09 May 2018	1680	0
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	09 May 2018	1717.21	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	09 May 2018	2500	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	09 May 2018	2680	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 May 2018	2971.89	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	09 May 2018	3204	0
South Tyneside Council	00CL	Schools Delegated Budgets	Insurance Broker Services	St Josephs RC Primary	09 May 2018	3268.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Primary Buy Back	09 May 2018	3342.16	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Lead Authority Airport - General Marketing	09 May 2018	3395	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09 May 2018	3440	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09 May 2018	3465	0
South Tyneside Council	00CL	Business & Resources Group	Specialist Services	Human Resources	09 May 2018	3512	0
South Tyneside Council	00CL	Business & Resources Group	Computer Equipment and Hardware	ICT & Digital Services	09 May 2018	3596.37	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	09 May 2018	4109.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 May 2018	4471.46	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	4860	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09 May 2018	5100.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	09 May 2018	6160	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	09 May 2018	6272	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 May 2018	7068	0
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	09 May 2018	8416.4	0
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Elections	09 May 2018	9550.49	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 May 2018	13095.02	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 May 2018	13096.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 May 2018	14658.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	External Computer Costs	Managed ICT Services	09 May 2018	17668.37	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 May 2018	17871.88	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	09 May 2018	22124.75	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	09 May 2018	24211.2	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Lead Authority Airport - General Marketing	09 May 2018	26657.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	09 May 2018	28471.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 May 2018	37232.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 May 2018	39326.47	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Holburn Riverside Development	09 May 2018	58920.55	0
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Fellgate Primary	09 May 2018	60000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	09 May 2018	392644.37	0
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	09 May 2018	652.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	Business Incubation : South Shields Business	10 May 2018	517.32	0
South Tyneside Council	00CL	Business & Resources Group	Newspapers And Periodicals	Corporate Director BAM	10 May 2018	517.35	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	525	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	10 May 2018	550	0

South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	10 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	10 May 2018	606	0
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	10 May 2018	624.98	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Road Resurfacing	10 May 2018	684	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	10 May 2018	687	0
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	10 May 2018	702	0
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Jarrow Business Centre	10 May 2018	768	0
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	10 May 2018	784.36	0
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	10 May 2018	904	0
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central	10 May 2018	1024.52	0
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	10 May 2018	1211	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	1309	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418DH Non TradsPhase 1	10 May 2018	1374.24	0
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	General Car Parking Administration	10 May 2018	1403.69	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	10 May 2018	1486	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Delegated Schools Budget - Council Fund	Home Medical Tuition	10 May 2018	1650	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	10 May 2018	1695	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	1736	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	1778	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Engineer Works D.L.O. - Cont. Highways	10 May 2018	1876.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	1953	0
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	10 May 2018	2015.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	2114	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Disability Housing Team	10 May 2018	2160	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Get Active Inclusive Sports Programme	10 May 2018	2574	0
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Voluntary Sector	Youth & Community General	10 May 2018	3000	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	10 May 2018	6610	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2018	7068	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	10 May 2018	7200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Contact & Referral	10 May 2018	8578	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	10 May 2018	9766.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	10 May 2018	10080	0
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	10 May 2018	11137.5	0
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	St James RC Primary	10 May 2018	11441.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2018	13096.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2018	13240.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	10 May 2018	13800	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2018	14658.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	10 May 2018	17714.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	10 May 2018	26279.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	10 May 2018	26414.48	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	10 May 2018	27946	0
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	10 May 2018	37896.39	0
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums - Council Other	Insurance Premiums	10 May 2018	60741.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	10 May 2018	257606.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	11 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	11 May 2018	518.59	0
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Legal Services - Support	11 May 2018	520	0
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	11 May 2018	520.19	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	11 May 2018	520.77	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	542.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	11 May 2018	551.92	0
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Hebburn Central	11 May 2018	552.08	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	11 May 2018	561.87	0
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	The Dragon	11 May 2018	575.7	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	11 May 2018	606.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	648	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 May 2018	650	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	650.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	11 May 2018	662.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	11 May 2018	668.05	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	11 May 2018	675	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	11 May 2018	730	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	11 May 2018	760	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Advertising	Education Psychology	11 May 2018	770	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	789.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	810	0

South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	11 May 2018	815.98	0
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	11 May 2018	818.28	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	11 May 2018	825.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 May 2018	832.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 May 2018	839	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	11 May 2018	842	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Closed 090617 PS R&M Sustainable Communities	11 May 2018	870	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	876	0
South Tyneside Council	00CL	Housing Revenue Account	Non Routine Contracted Grounds Maintenance	South Shields Estate Cleaning & Comm Areas Cleaning	11 May 2018	879.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Primary Buy Back	11 May 2018	900	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	11 May 2018	900	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	ACL Quality Monitoring	11 May 2018	949	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	959.2	0
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	11 May 2018	986.5	0
South Tyneside Council	00CL	Business & Resources Group	Admission fees	Haven Point	11 May 2018	1000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 May 2018	1032	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	11 May 2018	1045	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	1084.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	11 May 2018	1123.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 May 2018	1125	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	1139.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	1158	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	1168	0
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central	11 May 2018	1260	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	11 May 2018	1365	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	1436.16	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	11 May 2018	1448.99	0
South Tyneside Council	00CL	Economic Regeneration Group	Computer Equipment and Hardware	Print & Design Team	11 May 2018	1500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	1518.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	1693.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	1737	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	1776.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	11 May 2018	1782	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	11 May 2018	1790	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	11 May 2018	1848	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	11 May 2018	1925	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Safety Improvement Works	11 May 2018	1947.3	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	11 May 2018	2021.64	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Engineer Works D.L.O. - Cont. Highways	11 May 2018	2111	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : Quadrus Centre	11 May 2018	2200	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : Jarrow Business Centre	11 May 2018	2200	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : South Shields Business	11 May 2018	2200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Clasper Court	11 May 2018	2295	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	11 May 2018	2400	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	11 May 2018	2408	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 May 2018	2410	0
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Homeless & Demolition	11 May 2018	2464	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	11 May 2018	2733.65	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	11 May 2018	3000	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	11 May 2018	3200	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Legal Services - Support	11 May 2018	3429.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	11 May 2018	3520	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	11 May 2018	3600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	3684	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	3780.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	3780.88	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	11 May 2018	3819.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	11 May 2018	3876.1	0
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Local Plan	11 May 2018	3900	0
South Tyneside Council	00CL	Economic Regeneration Group	Postage Charges	Business Incubation : Jarrow Business Centre	11 May 2018	3939	0
South Tyneside Council	00CL	Business & Resources Group	Other Statutory Fees & Charges	Summer Festival	11 May 2018	5144.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Short Break Service	11 May 2018	5176.08	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	11 May 2018	5378.21	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	11 May 2018	5400	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	5604.24	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11 May 2018	6412	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11 May 2018	6412	0

South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Homeless & Demolition	11 May 2018	6495	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	11 May 2018	7224	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	11 May 2018	7694.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	8350.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	8355.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	8864.8	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	11 May 2018	9418.96	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : Jarrow Business Centre	11 May 2018	9419	0
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	11 May 2018	9430	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : Quadrus Centre	11 May 2018	9493.29	0
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	11 May 2018	10000	0
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Environmental Health Management	11 May 2018	10375	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	10500	0
South Tyneside Council	00CL	Economic Regeneration Group	Maintenance of Computer Equipment	Business Incubation : One Trinity Green	11 May 2018	12777.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	15313.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	11 May 2018	16466	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	16696.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	17858.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	19234.45	0
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Asset Management	11 May 2018	21795.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	11 May 2018	28750	0
South Tyneside Council	00CL	Business & Resources Group	External Audit Charges	External Audit Costs	11 May 2018	33386	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Consultation	ASC TRANSFORMATION	11 May 2018	35000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	11 May 2018	61383.42	0
South Tyneside Council	0CL	Economic Regeneration Group	Regeneration	Purchase of Property in Eskdale Drive, Jarrow	14 May 2018	100559.6	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	14 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	524	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	531.12	0
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	14 May 2018	541.88	0
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	14 May 2018	561.72	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	14 May 2018	570	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	14 May 2018	650	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	675	0
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	14 May 2018	702	0
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	14 May 2018	709	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Nursing Care	Physical Support	14 May 2018	866.64	0
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	14 May 2018	908	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	14 May 2018	970.49	0
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service	14 May 2018	995	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	14 May 2018	1000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	1016.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	1017	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	1048	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	1080	0
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service	14 May 2018	1205	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Flooding Works	14 May 2018	1431	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	14 May 2018	1443.12	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	14 May 2018	1523.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	1572	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Digital Display Advertising	14 May 2018	1575	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418DH Non TradsPhase 1	14 May 2018	1625.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	1627.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	1764.48	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	14 May 2018	1870	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	2087.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2088.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2142.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	2230.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	2230.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	2296.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2324	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2324	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2324	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	2847.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3037.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3037.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	3100.56	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	14 May 2018	3440	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	3562	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3942.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3942.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3942.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3942.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3942.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	3942.4	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	14 May 2018	3990	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	14 May 2018	3990	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	4393.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	4884.6	0
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Beamish Museum	Grants to Museums	14 May 2018	5000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	5434	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	5434	0
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Centre	14 May 2018	6148.43	0
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : South Shields Business	14 May 2018	6378.38	0
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Jarrow Business Centre	14 May 2018	6378.38	0
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : One Trinity Green	14 May 2018	6509.78	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Security of Assets/Alarms Mainten	Gatehouse Security	14 May 2018	8223.45	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	10233.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	10233.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	14060.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	14 May 2018	15200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14 May 2018	17364.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Ocean Road Day Care	14 May 2018	18000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 May 2018	24585.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	14 May 2018	31533.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	14 May 2018	33637.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	14 May 2018	112322.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	14 May 2018	238131.91	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	15 May 2018	520	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	531.44	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point - Catering	15 May 2018	568	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	15 May 2018	574.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	575.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	15 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	15 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	15 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	15 May 2018	600	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	15 May 2018	600	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	15 May 2018	601.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	612.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	637.1	0
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	15 May 2018	649.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	650.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	650.38	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	653.9	0
South Tyneside Council	00CL	Business & Resources Group	Non-Staff Advertising	Civic Duties	15 May 2018	660	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	687.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	687.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	15 May 2018	687.96	0

South Tyneside Council	00CL	Economic Regeneration Group	Software	Web Team	15 May 2018	3700.8	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	15 May 2018	4832.92	0
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	15 May 2018	4972	0
South Tyneside Council	00CL	Economic Regeneration Group	Software	Web Team	15 May 2018	5043	0
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15 May 2018	7890.9	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Improved Toilet Provision - Foreshore	15 May 2018	8079.02	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	15 May 2018	8880	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 May 2018	12421.46	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	15 May 2018	14011.47	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	15 May 2018	14567.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Business Services Authority	Substance Misuse - DRUGS (GP PRESCRINING)	15 May 2018	14838.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	15 May 2018	15121.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	15 May 2018	17183.94	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	Nursery ISB	15 May 2018	20297.51	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	15 May 2018	24683.75	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	Nursery ISB	15 May 2018	24733.54	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	Nursery ISB	15 May 2018	29367	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	15 May 2018	36117.79	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	15 May 2018	36117.79	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	Nursery ISB	15 May 2018	41191.31	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	15 May 2018	205407.18	0
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15 May 2018	353315.47	0
South Tyneside Council	OCL	Economic Regeneration Group	South Shields 365	Purchase of Property Coronation Street	16 May 2018	780766	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16 May 2018	500	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	540	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	540	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	540	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	540	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	540	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	16 May 2018	550	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 May 2018	583.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	16 May 2018	612.8	0
South Tyneside Council	00CL	Economic Regeneration Group	Furniture & Equipment - General	South Shields Town Hall	16 May 2018	693	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16 May 2018	694.33	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	16 May 2018	810	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	16 May 2018	913.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 May 2018	1226.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16 May 2018	1278.63	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	1320	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	16 May 2018	1355	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	1560	0
South Tyneside Council	00CL	Business & Resources Group	Capital Enhancement Costs	General Car Parking Administration	16 May 2018	1656.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	16 May 2018	1806.25	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16 May 2018	1835	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adults with Disabilities Team	16 May 2018	1893.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	16 May 2018	2048	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	16 May 2018	2048.74	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	16 May 2018	2243.62	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Learning Disability Support	16 May 2018	2264.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Maintenance of Computer Equipment	The Matrix	16 May 2018	2537	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	16 May 2018	2644	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16 May 2018	2746.47	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2018	2914.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Materials General	The Place	16 May 2018	2982	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16 May 2018	3012.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2018	3102	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16 May 2018	3232.99	0
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business Incubation : South Shields Business	16 May 2018	3477.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2018	3514.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 May 2018	3578.15	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16 May 2018	3616.82	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16 May 2018	4360	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Secondment & Other Services	Education Psychology	16 May 2018	4410	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	16 May 2018	4599	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	16 May 2018	4928	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16 May 2018	4932.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2018	5379.92	0

South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 May 2018	5460	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	16 May 2018	5756	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2018	5956.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	16 May 2018	6428.7	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Office Accommodation Moves	16 May 2018	7580	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 May 2018	8456	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16 May 2018	11486.13	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	16 May 2018	13200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16 May 2018	18171	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 May 2018	31533.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 May 2018	33637.92	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16 May 2018	94805.39	0
South Tyneside Council	00CL	Balance Sheet	Sunderland Council Claims Handling	Balance Sheet Management Accountancy	16 May 2018	150000	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Jarrow Community Hub	16 May 2018	187691.19	0
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	16 May 2018	607025.58	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 May 2018	501.41	0
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	17 May 2018	506.39	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	17 May 2018	510.9	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 May 2018	513.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Adult Services	17 May 2018	520.48	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 May 2018	603.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Harton Junior School Kitchen	17 May 2018	636.58	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	17 May 2018	739.8	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 May 2018	753.74	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	17 May 2018	936	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	17 May 2018	1060	0
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF Riverside	Riverside	17 May 2018	1071	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	1091.03	0
South Tyneside Council	00CL	Housing Revenue Account	Security of Assets/Alarms Mainten	Sheltered Accommodation General	17 May 2018	1171.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	17 May 2018	1256.4	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 May 2018	1266.16	0
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Payments	Carbon Reduction Commitment	17 May 2018	1290	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	17 May 2018	1300	0
South Tyneside Council	00CL	Business & Resources Group	Childminders Services	Decriminalised Parking Enforcement	17 May 2018	1352.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 May 2018	1402	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	1457.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch	17 May 2018	1504.49	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	1777.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	17 May 2018	1782	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Adoption	17 May 2018	1872	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	17 May 2018	1912.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	17 May 2018	2029	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	17 May 2018	2142	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	2172.47	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	2729.59	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Waste Disposal PFI	17 May 2018	2742.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	2914.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	In House Fostering	17 May 2018	2925	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3100	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3100	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3232.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 May 2018	3257.1	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3257.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	17 May 2018	3514.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	3514.29	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	4004.45	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 May 2018	4126.56	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	5124.17	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	17 May 2018	5142.86	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Local Safety Schemes	17 May 2018	5635	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	5724.46	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	17 May 2018	5771.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	17 May 2018	5791.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	17 May 2018	6872.37	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	7286.36	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	17 May 2018	7477	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	7716.58	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	17 May 2018	8709.31	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Ocean Road Day Care	17 May 2018	8755	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	17 May 2018	12500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	17 May 2018	18600	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	17 May 2018	23053	0
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	17 May 2018	39945.57	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Homeless & Demolition	17 May 2018	45977.94	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	17 May 2018	195216.58	0
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	17 May 2018	1138906.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Westoe Crown School Kitchen	18 May 2018	520.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	West Boldon JMI School Kitchen	18 May 2018	522.43	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	523.03	0
South Tyneside Council	00CL	Business & Resources Group	Catering Provisions	Haven Point - Catering	18 May 2018	526.12	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Libraries Admin	18 May 2018	528	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	18 May 2018	530	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	18 May 2018	540	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Jarrow Community Hub	18 May 2018	541.88	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	18 May 2018	544	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	18 May 2018	549.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	18 May 2018	560	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	18 May 2018	560	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Cleaning Charges	Catering Contract General	18 May 2018	578	0
South Tyneside Council	00CL	Business & Resources Group	Transport Charges - External Clients	Fleet Management - Transport Operations	18 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Council Elections	18 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18 May 2018	616.95	0
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	18 May 2018	628	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comprehensive School Kitchen	18 May 2018	629.58	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	18 May 2018	631	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	18 May 2018	641.48	0
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	18 May 2018	646	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	650	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	18 May 2018	653.38	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	655.83	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	18 May 2018	660	0
South Tyneside Council	00CL	Business & Resources Group	Vending Machine Stock	Temple Park Centre Vending	18 May 2018	692.8	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	697.5	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	698.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	18 May 2018	735	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	744	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comprehensive School Kitchen	18 May 2018	769.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Conference Enrolment Fees	Strategic Management - C & YP	18 May 2018	780	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	18 May 2018	788	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	861.78	0
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18 May 2018	887.7	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	18 May 2018	889.05	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	18 May 2018	940.52	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	18 May 2018	972	0
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	18 May 2018	982.71	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	18 May 2018	985	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Teachers	Home Medical Tuition	18 May 2018	985	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	18 May 2018	1029	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	18 May 2018	1123.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	CES Pressure Nursing Alternating	18 May 2018	1128	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	1189.02	0
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme	18 May 2018	1198.42	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Safeguarding Adults Board	18 May 2018	1200	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	18 May 2018	1242.48	0
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	18 May 2018	1247.5	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Foreshores	18 May 2018	1248	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	1335.15	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	18 May 2018	1352.4	0

South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	18 May 2018	1450	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	18 May 2018	1500	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	18 May 2018	1650	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	18 May 2018	1734.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	18 May 2018	1890	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	18 May 2018	1980	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18 May 2018	2000	0
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Building Surveying	18 May 2018	2136.29	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	The Word - Operations	18 May 2018	2288.25	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	18 May 2018	2400	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Adoption	18 May 2018	2431.23	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	18 May 2018	2475	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	18 May 2018	2503	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	2595.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	2666.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18 May 2018	3000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18 May 2018	3100	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18 May 2018	3100	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18 May 2018	3232.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	18 May 2018	3296.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	18 May 2018	3520	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	18 May 2018	3710	0
South Tyneside Council	00CL	Business & Resources Group	Software	Housing Benefit & Council Tax Support Admin	18 May 2018	3778.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	LD External Day Care	18 May 2018	4583.33	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	4613.76	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	5123.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	18 May 2018	5142.86	0
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums - Council Other	Insurance Premiums	18 May 2018	5208	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	18 May 2018	5557.9	0
South Tyneside Council	00CL	Balance Sheet	Assisted Car Loans Outstanding	Balance Sheet Corporate Finance	18 May 2018	6300	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	18 May 2018	6585.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Consultation	Safeguarding Adults Board	18 May 2018	8670	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	LD External Day Care	18 May 2018	8833.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	LD External Day Care	18 May 2018	9707.99	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	18 May 2018	11300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 May 2018	11764.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	18 May 2018	11895.68	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	LTP Commissioning Studies	18 May 2018	12210	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	18 May 2018	12794	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	18 May 2018	15392.23	0
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Council Elections	18 May 2018	16551.35	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Hearing Impaired Service	18 May 2018	22923.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	18 May 2018	28152.87	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Milk	Provision of Milk	18 May 2018	28170.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Hearing Impaired Service	18 May 2018	28544	0
South Tyneside Council	00CL	Children's, Adults & Families Group	adoption inter agency recoveries from LAS	Adoption	18 May 2018	28667	0
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	18 May 2018	48223.94	0
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	18 May 2018	94898.65	0
South Tyneside Council	00CL	Business & Resources Group	Claims Handling Contract	Insurance Premiums	18 May 2018	122003	0
South Tyneside Council	00CL	Business & Resources Group	Partnership Unitary Charge	Partnership Unitary Charge	18 May 2018	1186380.15	0
South Tyneside Council	00CL	Housing Revenue Account	Property Reactive / General Repairs	Responsive Repairs - Cross Area	18 May 2018	1224275	0
South Tyneside Council	00CL	Economic Regeneration Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	18 May 2018	1025	0
South Tyneside Council	00CL	Business & Resources Group	Grant Payments Multi CAF Chair & Vice Ch	Multi CAF	21 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	546.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	21 May 2018	640	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	21 May 2018	640	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	CP - Fellgate Primary Re-wire	21 May 2018	667.95	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	21 May 2018	732.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	21 May 2018	769.2	0
South Tyneside Council	00CL	Economic Regeneration Group	Gas Charges	Utilities - Corporate Landlord	21 May 2018	838.13	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	876	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	21 May 2018	950	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	959.2	0
South Tyneside Council	00CL	Housing Capital	Capital Land & Building Purchases	Homeless & Demolition	21 May 2018	1138.39	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	1168	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	21 May 2018	1310.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	21 May 2018	1326	0

South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	21 May 2018	1465.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	1693.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	In House Fostering	21 May 2018	2092.5	0
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	21 May 2018	3000	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 May 2018	3266.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	21 May 2018	3287.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	21 May 2018	3440	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	21 May 2018	3510	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	3773.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	4203.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	4203.6	0
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	21 May 2018	4655.27	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	4761.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	4761.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	4791	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	5537.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	5658.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	6318.96	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	21 May 2018	6411	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	6655.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	6967.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	8019.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	8019.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disabilities Commissioned Care	21 May 2018	8456	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	10828.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	13373.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	13373.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	15390.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	20262.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	24351.55	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	29463.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21 May 2018	29463.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	21 May 2018	38043.64	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	21 May 2018	51572.49	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	21 May 2018	67585.37	0
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	21 May 2018	108570.05	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Financial Management	22 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Vulnerable Bursary Payments	16-19 Bursary	22 May 2018	522.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	522.91	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	22 May 2018	535	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	22 May 2018	540	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	567.1	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	624.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	638	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	665.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	675.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	681.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	686.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	688.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	689.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	690.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	22 May 2018	690.48	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	1996	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2016.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	22 May 2018	2063.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	22 May 2018	2104.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	2128	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2199.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	2221.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2296	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Social Support Substance Misuse Support	22 May 2018	2338.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2461.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	22 May 2018	2500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	2600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 May 2018	2618	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 May 2018	2618	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 May 2018	2629	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	2728.05	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2753.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2756.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	2782	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	2869.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	2900.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	2906.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 May 2018	2907	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	22 May 2018	2976.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2018	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2018	3011.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2018	3100	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22 May 2018	3100	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	22 May 2018	3150	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	3241.68	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22 May 2018	3395	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	3484.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2018	3514.29	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	22 May 2018	3719.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	3723.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	22 May 2018	3912.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	22 May 2018	3979.45	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	22 May 2018	4052.28	0
South Tyneside Council	00CL	Business & Resources Group	Grant Payments CAF Jarrow & Boldon	Jarrow & Boldon	22 May 2018	4098	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22 May 2018	4109.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	22 May 2018	4209.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	4232.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	22 May 2018	4300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 May 2018	4810	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	22 May 2018	4810	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Mental Health Support	22 May 2018	4853.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	22 May 2018	4914.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	4975.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Sensory Support	22 May 2018	5037.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	22 May 2018	5456.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	5679.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 May 2018	5978.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	6142.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	22 May 2018	6298	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	6580	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	6694.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	6864	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	7150	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	22 May 2018	7400.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	7538.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	22 May 2018	7647.75	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	7830.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	22 May 2018	8010	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	International Advanced Manufacturing Park	22 May 2018	8234.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	22 May 2018	8671.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	22 May 2018	9061	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	9104.24	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	9277.37	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	22 May 2018	9380	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	9783	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	9824.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	22 May 2018	10000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	10060.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	10640	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	10977.55	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	22 May 2018	11583.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	13088.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	22 May 2018	14937.25	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	14975	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	16858.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	17010.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	17088.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	22 May 2018	18333.33	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	18719.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	19104.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	22 May 2018	22847.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	23572.79	0
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	St Aloysius RC Juniors	22 May 2018	30138.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	22 May 2018	38005.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	38935.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	40515.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	22 May 2018	43152.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	44328.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	48514.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	22 May 2018	50481.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	22 May 2018	51260.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	52935.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	22 May 2018	53108.03	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	55247.83	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	22 May 2018	57663.69	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	58041.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	58876.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	61357.18	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	62274.46	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	63797.15	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	65951.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	22 May 2018	72369.73	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	22 May 2018	76475.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	22 May 2018	83534.66	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	22 May 2018	88486.24	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	94048.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	97123.07	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22 May 2018	98538.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	22 May 2018	101494.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	104329.14	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	22 May 2018	105625.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	111186.18	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	22 May 2018	118972.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22 May 2018	292344.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	23 May 2018	500	0
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	23 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 May 2018	526.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	23 May 2018	535.02	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	23 May 2018	540	0
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Hebburn Central	23 May 2018	576.87	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	583.78	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	23 May 2018	587.1	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	23 May 2018	589	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	23 May 2018	594.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	605.84	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	605.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	23 May 2018	606	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23 May 2018	662.28	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	675	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	23 May 2018	675	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	699.88	0
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	23 May 2018	710.21	0
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	23 May 2018	710.21	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	23 May 2018	725.94	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Summer Festival	23 May 2018	742.5	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	23 May 2018	750	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	23 May 2018	789	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23 May 2018	850	0
South Tyneside Council	00CL	Housing Revenue Account	Non Routine Contracted Grounds Maintenance	Landreth Estate Cleaning & Comm Areas Cleaning	23 May 2018	879.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	912.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	929.03	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	23 May 2018	934.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	952.78	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	1059	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	1059	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	23 May 2018	1090.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	1112.78	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 May 2018	1184.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	1260	0
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - General	Business Incubation : South Shields Business	23 May 2018	1333.9	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	1484	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	23 May 2018	1526	0
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	23 May 2018	1568.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	1581	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	1694.4	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23 May 2018	1735	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	1764	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	1834	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	1837.2	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 May 2018	1953	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	23 May 2018	2040	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2051.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2174.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2174.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2174.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2174.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2202.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2230.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2325.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2364.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2372.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2419.48	0
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	23 May 2018	2480	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	2562	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	23 May 2018	2654.06	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2682.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2682.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	23 May 2018	2797.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2884.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2884.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2965.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2965.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	2965.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	3049.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	3162.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	3191.12	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	23 May 2018	3770	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	3780.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	3780.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4104.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4104.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4104.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4104.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4104.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	23 May 2018	4295.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4574.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	4687.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	6655.2	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Jetty Condition Survey & Repair	23 May 2018	6800	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	6967.92	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	23 May 2018	7202.3	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	8864.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	10080	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	10500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23 May 2018	11895.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	13373.6	0
South Tyneside Council	00CL	Business & Resources Group	Contr Refun and Disc	Procurement Savings	23 May 2018	14427.79	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	14929.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	15313.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	18943.62	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	20262.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23 May 2018	29463.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	23 May 2018	50211.6	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Central Library Redevelopment	23 May 2018	187521.1	0
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	23 May 2018	368133.23	0
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	24 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	24 May 2018	550	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	24 May 2018	557.54	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	24 May 2018	566.86	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	24 May 2018	584	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	24 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	24 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	24 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	24 May 2018	600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Travel & Subsistence Charges	Sec 17 - Central Pot	24 May 2018	629.8	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24 May 2018	700	0
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	24 May 2018	706.73	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	24 May 2018	713.11	0
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	24 May 2018	735.25	0
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Services	Environmental Protection	24 May 2018	758.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	24 May 2018	820	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	24 May 2018	835	0
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	24 May 2018	884.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Statutory Fees & Charges	Adoption	24 May 2018	900	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	24 May 2018	950	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	24 May 2018	961.68	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities	24 May 2018	998	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	24 May 2018	1050	0
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	24 May 2018	1050	0

South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	24 May 2018	1051.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	24 May 2018	1385.75	0
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	24 May 2018	1504.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	24 May 2018	1684.39	0
South Tyneside Council	00CL	Business & Resources	Subscriptions	Strategy & Performance Management	24 May 2018	2033	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 May 2018	2254.7	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 May 2018	2588	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	24 May 2018	3111	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	24 May 2018	3240	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Engineer Works D.L.O. - Cont. Highways	24 May 2018	4665.2	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	24 May 2018	6412	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	24 May 2018	6500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	24 May 2018	7200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	24 May 2018	7511.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	24 May 2018	9587.02	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	24 May 2018	9770.08	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Smoking - Active Interventions	24 May 2018	9984	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	24 May 2018	10486	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	24 May 2018	14585.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - Voluntary Sector	Learning Disability Support	24 May 2018	28000	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Regeneration Town Centres	24 May 2018	29628.13	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	24 May 2018	249999	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	24 May 2018	577.5	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	25 May 2018	218724.14	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Monkton Village Flood Alleviation Study	25 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	25 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	25 May 2018	500	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	25 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	25 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	25 May 2018	500	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	25 May 2018	500	0
South Tyneside Council	00CL	Business & Resources Group	Software	Libraries Admin	25 May 2018	519	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25 May 2018	520	0
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Homelessness - General Fund	25 May 2018	535	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	25 May 2018	540	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	25 May 2018	542.21	0
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Hebburn Central	25 May 2018	558.3	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	25 May 2018	577.6	0
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	25 May 2018	590	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25 May 2018	595	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Democratic Support	25 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Democratic Support	25 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25 May 2018	600	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	25 May 2018	606.67	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	25 May 2018	610.42	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	25 May 2018	620	0
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	25 May 2018	648.04	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	25 May 2018	660	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	674.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	25 May 2018	692.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	25 May 2018	735	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Central Library Redevelopment	25 May 2018	755.55	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Extra Care Day Care	25 May 2018	764.14	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	792.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comprehensive School Kitchen	25 May 2018	800.81	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	25 May 2018	840	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	910.6	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	25 May 2018	918.75	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	25 May 2018	922.83	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 May 2018	990.01	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comprehensive School Kitchen	25 May 2018	1029.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	25 May 2018	1045	0
South Tyneside Council	00CL	Housing Revenue Account	Non Contract Maintenance of Land	Landreth Estate Cleaning & Comm Areas Cleaning	25 May 2018	1114.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Fees	Hedworthfield JMI School Kitchen	25 May 2018	1199	0
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	25 May 2018	1303.95	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	25 May 2018	1311.6	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	25 May 2018	1404.81	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	25 May 2018	1540	0
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	25 May 2018	1587.7	0
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	25 May 2018	1666.82	0
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	25 May 2018	1704.02	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	25 May 2018	1742.58	0
South Tyneside Council	00CL	Economic Regeneration Group	Software	Web Team	25 May 2018	1742.58	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25 May 2018	1838.2	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Get Active Inclusive Sports Programme	25 May 2018	1904.48	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	25 May 2018	2244	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Henderson Road Residential Care Home	25 May 2018	2291	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	25 May 2018	2400	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	25 May 2018	2486	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	25 May 2018	2520	0
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	25 May 2018	2675	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Lindisfarne Commissioning Studies	25 May 2018	2761.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	25 May 2018	2920.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Secondment & Other Services	Education Psychology	25 May 2018	2940	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25 May 2018	3000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	25 May 2018	3013.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	25 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	25 May 2018	3128.57	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	3244	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	NECA Core Services	25 May 2018	3291	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	25 May 2018	3443	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	25 May 2018	3520	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	25 May 2018	3631.43	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Homeless & Demolition	25 May 2018	4163	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	4701.8	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	25 May 2018	4836.8	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	4877	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Outdoor Education Service	25 May 2018	4999	0
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre Bar	25 May 2018	5085.97	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Parks General	25 May 2018	5776	0
South Tyneside Council	00CL	Housing Capital	Capital Compensation Payments	Homeless & Demolition	25 May 2018	6100	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Get Active Inclusive Sports Programme	25 May 2018	6718	0
South Tyneside Council	00CL	Schools Delegated Budgets	Teachers Insurance	Boldon Nursery	25 May 2018	7004.29	0
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	25 May 2018	7308.34	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Commissioned Fostering	25 May 2018	8540	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	New Pedestrian Crossings	25 May 2018	8818.1	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	8953	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Improved Toilet Provision - Foreshore	25 May 2018	9325	0
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	25 May 2018	9605.4	0
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Corporate & Democratic Costs	25 May 2018	14792.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	25 May 2018	14835.67	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Lindisfarne Commissioning Studies	25 May 2018	16887	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	25 May 2018	19042.99	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	25 May 2018	21257.01	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	25 May 2018	22492.67	0
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	25 May 2018	24454.34	0
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	25 May 2018	30008.5	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Homeless & Demolition	25 May 2018	64347.47	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	29 May 2018	507.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	517.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	519.16	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	29 May 2018	520	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	29 May 2018	521.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	29 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29 May 2018	531.44	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29 May 2018	531.44	0

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	2543.76	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	2774.48	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	2787.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	29 May 2018	2826.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	2832.72	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	2868.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	2875.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	2902.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	2919.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	29 May 2018	2992.79	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3030.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3037.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	29 May 2018	3049.26	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3096.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	3148.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	3185.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	3185.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3360	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	3415.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3598.56	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	3710.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3771.52	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	3853.76	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Safety Improvement Works	29 May 2018	4480.1	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	5488	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	6393.85	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	7158.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	7432.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	7740	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	7742	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	29 May 2018	7982.55	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	29 May 2018	8148.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	29 May 2018	8506.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	11760	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	29 May 2018	12230.99	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	29 May 2018	15990	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	29 May 2018	44162.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	29 May 2018	83513.5	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	29 May 2018	962945.27	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	30 May 2018	500	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	30 May 2018	500	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	508.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	30 May 2018	518.59	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	529.97	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	530.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	530.88	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	538.53	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	538.53	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	538.53	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30 May 2018	540	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30 May 2018	540	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Thurston Activity Centre	30 May 2018	547.34	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	557.1	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	567.53	0
South Tyneside Council	00CL	Business & Resources Group	Other Support Services Recharges	Short Breaks Disability Sports Programme	30 May 2018	572	0
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	30 May 2018	592.33	0
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	30 May 2018	607.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30 May 2018	608	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30 May 2018	635.67	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	648.84	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30 May 2018	660	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	674.66	0
South Tyneside Council	00CL	Business & Resources Group	Rent Income - General	Foreshores	30 May 2018	687.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	695.87	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	700	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Vehicle Activated Signs	30 May 2018	714	0
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Management Accountancy	30 May 2018	756.38	0

South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	General Tourism Marketing	30 May 2018	760	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Recovery of Costs - General	Direct Payment Reclaims	30 May 2018	788.36	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	30 May 2018	795	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	796.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	810.6	0
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Summer Festival	30 May 2018	870.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Recharges for use of Council Vehicles	Thurston Activity Centre	30 May 2018	891.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	30 May 2018	915.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	926.4	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30 May 2018	960	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	960	0
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	30 May 2018	963.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	973.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	973.28	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word - Exhibitions	30 May 2018	1000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	1015.63	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	1042.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	1065.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	30 May 2018	1142.3	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	1272.79	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	1358	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	30 May 2018	1383.54	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	30 May 2018	1424.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	1435	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	1447.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	30 May 2018	1456	0
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	30 May 2018	1597.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	1610.59	0
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	30 May 2018	1863.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	2084.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	30 May 2018	2228.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	2250	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings	30 May 2018	2466.28	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	2499.56	0
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Footpath Infrastructure Improvements	30 May 2018	2575.56	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	30 May 2018	2880	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	2904.4	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	30 May 2018	2940	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	30 May 2018	3110.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 May 2018	3128.57	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30 May 2018	3128.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	3312	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	3600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	3609.6	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3675	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3759	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	30 May 2018	3759	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3759	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3780	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3780	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3780	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3780	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3780	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	3780	0
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Council Elections	30 May 2018	3883.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	4068.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30 May 2018	4109.9	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Vehicle Activated Signs	30 May 2018	4181	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 May 2018	4200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 May 2018	4200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30 May 2018	4200	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care Respite In Borough	Learning Disability Support	30 May 2018	4272	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	4281.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30 May 2018	4300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	School Improvement Advisors	30 May 2018	4480	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	4740	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	4830	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	30 May 2018	4830	0

South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30 May 2018	4830	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	30 May 2018	4830	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	5850	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	5850	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	6300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	6300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	ISB Contingencies High Needs Block	30 May 2018	6300	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	30 May 2018	8723	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	30 May 2018	10242.12	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 May 2018	10692.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 May 2018	12492.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	13317	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	13317	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30 May 2018	15000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	30 May 2018	16380	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	30 May 2018	16656	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	30 May 2018	19260	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	LSP Grants - Citizen Advice Bureau	30 May 2018	20000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	30 May 2018	36085.86	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	30 May 2018	40902.64	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	30 May 2018	49083.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	30 May 2018	630	0
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 May 2018	283536	0
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	31 May 2018	358945	0
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	31 May 2018	681726	0
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	31 May 2018	525	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	525.45	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 May 2018	540	0
South Tyneside Council	00CL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	31 May 2018	541.67	0
South Tyneside Council	00CL	Business & Resources Group	Travel & Subsistence Charges	Corporate Director BAM	31 May 2018	545	0
South Tyneside Council	00CL	Business & Resources	Non-Staff Advertising	Strategy & Performance Management	31 May 2018	545	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	31 May 2018	547.96	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	555.96	0
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	31 May 2018	579	0
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	31 May 2018	617.7	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Electricity Charges	Quarriers - short breaks for children looked after	31 May 2018	628.83	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2018	643.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	31 May 2018	670.11	0
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	31 May 2018	675.68	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	691.56	0
South Tyneside Council	00CL	Economic Regeneration Group	Catering Provisions	Jarrow Hub	31 May 2018	734.32	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	31 May 2018	748	0
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	31 May 2018	780	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Youth Offending Service	31 May 2018	795	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Admin-Leisure Facilities	31 May 2018	796.45	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Holy Trinity JMI School Kitchen	31 May 2018	835.87	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2018	876	0
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Off-Street Car Parking Administration	31 May 2018	885	0
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	31 May 2018	896.06	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2018	938.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	31 May 2018	995.04	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	31 May 2018	1031.02	0
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	31 May 2018	1197	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	1226.4	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	1226.4	0
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	31 May 2018	1339.88	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	31 May 2018	1467.53	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	31 May 2018	1467.53	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	31 May 2018	1559.88	0
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	31 May 2018	1717.21	0
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	31 May 2018	1717.21	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 May 2018	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 May 2018	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 May 2018	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 May 2018	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	31 May 2018	2085.72	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 May 2018	2160	0

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2018	2170	0
South Tyneside Council	00CL	Housing Capital	Capital Sundry Costs	Homeless & Demolition	31 May 2018	2420	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2018	2575.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Hospital Discharge Team	31 May 2018	2711.83	0
South Tyneside Council	00CL	Business & Resources Group	Other Recharges	Members Support	31 May 2018	2733	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	2914.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	2914.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	2914.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3000	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3171.3	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	31 May 2018	3225.5	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	31 May 2018	3232.99	0
South Tyneside Council	00CL	Business & Resources Group	Printing Contract	OCE Print Contract	31 May 2018	3293.61	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3514.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3514.2	0
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Temple Park Centre	31 May 2018	3600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3631.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3631.43	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3718.84	0
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	31 May 2018	3744	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	3857.1	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	31 May 2018	4059	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	4340	0
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	31 May 2018	5181.65	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	31 May 2018	5523.58	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	31 May 2018	6600	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	6655.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	6967.92	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	31 May 2018	8245.8	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	31 May 2018	8245.8	0
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Spooners Waites	31 May 2018	8351.6	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	8456	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	31 May 2018	9536.93	0
South Tyneside Council	00CL	Children's, Adults & Families Group	External Computer Costs	Managed ICT Services	31 May 2018	17668.37	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	31 May 2018	19874	0
South Tyneside Council	00CL	Business & Resources Group	Other Infrastructure Repairs	Bridges Structural	31 May 2018	22082.65	0
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	31 May 2018	24946.84	0
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	31 May 2018	29463.2	0
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	31 May 2018	33122.78	0
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Monkton Village Flood Alleviation Study	31 May 2018	104928.91	0

Supplier Name	Spend	Spend	Transaction Reference
Redacted - Personal Data	221009	Revenue	STC323336
Redacted - Personal Data	221001	Revenue	STC323345
Redacted - Personal Data	221004	Revenue	STC323350
Redacted - Personal Data	213901	Revenue	STC323352
Redacted - Personal Data	221500	Revenue	STC323370
Redacted - Personal Data	221005	Revenue	STC323379
Redacted - Personal Data	221004	Revenue	STC323380
Redacted - Personal Data	221004	Revenue	STC323381
Redacted - Personal Data	221004	Revenue	STC323382
Redacted - Personal Data	213800	Revenue	STC323392
Redacted - Personal Data	213800	Revenue	STC323393
Redacted - Personal Data	213800	Revenue	STC323394
Redacted - Personal Data	213800	Revenue	STC323395
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Redacted - Personal Data	213602	Revenue	STC323445
Redacted - Personal Data	221001	Revenue	STC323452
Redacted - Personal Data	221004	Revenue	STC323456
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Redacted - Personal Data	221001	Revenue	STC323470
Redacted - Personal Data	710020	Revenue	STC323472
Redacted - Personal Data	221001	Revenue	STC323476
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Mitie Property Services (UK) Ltd	223965	Revenue	STC323512
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Redacted - Personal Data	221001	Revenue	STC323624
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Redacted - Personal Data	221005	Revenue	STC323630
WERNICK HIRE LIMITED	227000	Revenue	STC323631
Redacted - Personal Data	221001	Revenue	STC323649
Redacted - Personal Data	221001	Revenue	STC323656
Premier Truck Hire Ltd	227000	Revenue	STC323662

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Rossendales	230180 Revenue	STC324277
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Redacted - Personal Data	221001 Revenue	STC324333
Redacted - Personal Data	221004 Revenue	STC324335
Redacted - Personal Data	221001 Revenue	STC324337
Redacted - Personal Data	213800 Revenue	STC324340
Redacted - Personal Data	221001 Revenue	STC324348
Alan Heron Limited	820136 Capital	STC324354
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Northumbria Health Care NHS Foundation Trust	225045 Revenue	STC324361
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Moody & Co	701000 Revenue	STC324497
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The Fostering Network	213800 Revenue	STC324536
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Tyne Tees Security Ltd	232810 Revenue	STC324593
Redacted - Personal Data	221001 Revenue	STC324598
Redacted - Personal Data	221002 Revenue	STC324607
Redacted - Personal Data	213800 Revenue	STC324614
Redacted - Personal Data	213800 Revenue	STC324615
Redacted - Personal Data	213800 Revenue	STC324616
Redacted - Personal Data	213800 Revenue	STC324617
Redacted - Personal Data	221004 Revenue	STC324626
The Customs House	230641 Revenue	STC324629

Redacted - Personal Data	221001	Revenue	STC324634
Pipe Services (NE) Limited t/a The Pipe Surgeon	235960	Revenue	STC324636
Redacted - Personal Data	221004	Revenue	STC324648
Redacted - Personal Data	213800	Revenue	STC324654
Redacted - Personal Data	213800	Revenue	STC324655
Redacted - Personal Data	213800	Revenue	STC324656
Redacted - Personal Data	213800	Revenue	STC324657
Redacted - Personal Data	213800	Revenue	STC324658
Redacted - Personal Data	221004	Revenue	STC324678
Clegwell Community Association	232300	Revenue	STC324680
Redacted - Personal Data	221004	Revenue	STC324689
Redacted - Personal Data	221001	Revenue	STC324698
Redacted - Personal Data	221003	Revenue	STC324704
Redacted - Personal Data	221001	Revenue	STC324705
Redacted - Personal Data	213800	Revenue	STC324714
Redacted - Personal Data	221001	Revenue	STC324728
Redacted - Personal Data	221004	Revenue	STC324729
Redacted - Personal Data	221004	Revenue	STC324730
Redacted - Personal Data	221004	Revenue	STC324734
Perth Green Community Association CIO	232300	Revenue	STC324736
Redacted - Personal Data	221001	Revenue	STC324745
Redacted - Personal Data	213800	Revenue	STC324766
Redacted - Personal Data	221004	Revenue	STC324775
Redacted - Personal Data	221001	Revenue	STC324781
Redacted - Personal Data	213800	Revenue	STC324796
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324801
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324802
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324803
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324804
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324805
Redacted - Personal Data	213800	Revenue	STC324822
Redacted - Personal Data	221001	Revenue	STC324827
Redacted - Personal Data	221001	Revenue	STC324828
Redacted - Personal Data	221004	Revenue	STC324829
Redacted - Personal Data	213800	Revenue	STC324841
Redacted - Personal Data	213800	Revenue	STC324863
Redacted - Personal Data	221004	Revenue	STC324871
Redacted - Personal Data	221001	Revenue	STC324878
Redacted - Personal Data	213800	Revenue	STC324910
Redacted - Personal Data	221004	Revenue	STC324913
Redacted - Personal Data	221004	Revenue	STC324914
Redacted - Personal Data	221004	Revenue	STC324923
Hampton's Resourcing	220200	Revenue	STC324933
Redacted - Personal Data	221004	Revenue	STC324937
Northern Powergrid (NEDL)	828512	Capital	STC324939
Redacted - Personal Data	221001	Revenue	STC324948
Redacted - Personal Data	221004	Revenue	STC324952
Redacted - Personal Data	221001	Revenue	STC324971
Redacted - Personal Data	221004	Revenue	STC324976
Redacted - Personal Data	221001	Revenue	STC324980
Redacted - Personal Data	221003	Revenue	STC324983
Redacted - Personal Data	221004	Revenue	STC324985
Redacted - Personal Data	221004	Revenue	STC324990
Redacted - Personal Data	221004	Revenue	STC324991
Redacted - Personal Data	221001	Revenue	STC324999
Redacted - Personal Data	221004	Revenue	STC325009
Redacted - Personal Data	213602	Revenue	STC325022
Redacted - Personal Data	221001	Revenue	STC325048
Redacted - Personal Data	221001	Revenue	STC325052
Redacted - Personal Data	221001	Revenue	STC325057
Fostering Solutions	213500	Revenue	STC325082
Redacted - Personal Data	221004	Revenue	STC325084
Redacted - Personal Data	221004	Revenue	STC325090
Foster Cares Limited	213500	Revenue	STC325099
Redacted - Personal Data	221001	Revenue	STC325130
Redacted - Personal Data	221004	Revenue	STC325135
Redacted - Personal Data	221003	Revenue	STC325137

Redacted - Personal Data	221001	Revenue	STC325164
Penshaw View Training Limited	216191	Revenue	STC325166
D E Ford Insurance Brokers	133140	Revenue	STC325178
Redacted - Personal Data	221001	Revenue	STC325192
Redacted - Personal Data	221001	Revenue	STC325209
Chuter Ede CIO	232300	Revenue	STC325299
Jura Consultants	222830	Revenue	STC325314
Redacted - Personal Data	221001	Revenue	STC325343
The South Tyneside Arab/Muslim Community Service	220020	Revenue	STC325366
Redacted - Personal Data	221004	Revenue	STC325376
Redacted - Personal Data	221001	Revenue	STC325414
Redacted - Personal Data	221001	Revenue	STC325425
Redacted - Personal Data	221004	Revenue	STC325443
Redacted - Personal Data	221001	Revenue	STC325445
Redacted - Personal Data	221004	Revenue	STC325454
Redacted - Personal Data	221002	Revenue	STC325468
Large Format UK	236030	Revenue	STC325519
Redacted - Personal Data	221001	Revenue	STC325525
Cambian Group plc	213700	Revenue	STC325560
AutismAble	215955	Revenue	STC325569
Cambian Group plc	213700	Revenue	STC325571
Homecare Plus Ltd	221001	Revenue	STC325615
Budget Buses	220550	Revenue	STC325632
Penshaw View Training Limited	216191	Revenue	STC325644
South Tyneside Healthwatch CIC	221640	Revenue	STC325656
Redacted - Personal Data	221004	Revenue	STC325701
South Tyneside Homes	707060	Revenue	STC325769
Temple Hewitt Partnership	230641	Revenue	STC323311
Harton Academy (part of the Illuminare Multi Academy Trust)	217210	Revenue	STC323334
Arnold Clark Finance Ltd	227000	Revenue	STC323341
Redacted - Personal Data	214410	Revenue	STC323383
Redacted - Personal Data	214410	Revenue	STC323384
Redacted - Personal Data	214410	Revenue	STC323422
Redacted - Personal Data	214410	Revenue	STC323460
CD Passenger Services	220550	Revenue	STC323599
Redacted - Personal Data	214410	Revenue	STC323741
Westovian Theatre Society	223760	Revenue	STC324045
YCS Construction Limited	232870	Revenue	STC324052
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC324136
Redacted - Personal Data	214410	Revenue	STC324204
Redacted - Personal Data	214410	Revenue	STC324205
GMB	999999	Balance Sheet	STC324275
Redacted - Personal Data	214410	Revenue	STC324301
National Youth Advocacy Service	214420	Revenue	STC324307
Redacted - Personal Data	214410	Revenue	STC324541
SIBCAS	820143	Capital	STC324544
CD Passenger Services	213100	Revenue	STC324589
National Youth Advocacy Service	214420	Revenue	STC324650
YCS Construction Limited	232860	Revenue	STC324747
Lucion Environmental LLP	827026	Capital	STC324769
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324784
Redacted - Personal Data	214410	Revenue	STC324927
Redacted - Personal Data	221001	Revenue	STC324944
National Youth Advocacy Service	214420	Revenue	STC324946
P & N Associates Ltd.	802250	Capital	STC324959
Redacted - Personal Data	213602	Revenue	STC324963
CD Passenger Services	213602	Revenue	STC324978
Foster Care Associates	213500	Revenue	STC325025
Foster Care Associates	213500	Revenue	STC325149
YCS Construction Limited	232860	Revenue	STC325167
Riverside Truck Rental Limited	227000	Revenue	STC325208
Foster Care Associates	213500	Revenue	STC325211
Action for Children	213500	Revenue	STC325227
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325243
Riverside Truck Rental Limited	227000	Revenue	STC325248
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325264
Apna Ghar	220020	Revenue	STC325315

Redacted - Personal Data	213602	Revenue	STC325337
Pipe Services (NE) Limited t/a The Pipe Surgeon	232808	Revenue	STC325381
Cambian Group plc	213700	Revenue	STC325402
Creative Artists Agency UK LTD Clients	222840	Revenue	STC325430
Cambian Group plc	213700	Revenue	STC325529
Cambian Group plc	213700	Revenue	STC325537
Cambian Group plc	213700	Revenue	STC325538
Cambian Group plc	213700	Revenue	STC325618
Amna Care Domiciliary LTD	221002	Revenue	STC325651
Graham Hill Builders Surveyors Ltd	819570	Capital	EBP0055
Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC323312
Edupedia Ltd	210220	Revenue	STC323313
Vida Global	221420	Revenue	STC323339
Corona Energy Retail 2 Limited	238500	Revenue	STC323374
Advanced Cleaning & Maintenance Ltd	223830	Revenue	STC323431
Corona Energy Retail 2 Limited	238500	Revenue	STC323541
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC323550
Corona Energy Retail 2 Limited	238500	Revenue	STC323607
Apex Radio Systems Limited	227480	Revenue	STC323608
Corona Energy Retail 2 Limited	226830	Revenue	STC323615
WERNICK HIRE LIMITED	227000	Revenue	STC323632
WERNICK HIRE LIMITED	227000	Revenue	STC323633
WERNICK HIRE LIMITED	227000	Revenue	STC323634
WERNICK HIRE LIMITED	227000	Revenue	STC323635
WERNICK HIRE LIMITED	227000	Revenue	STC323636
WERNICK HIRE LIMITED	227000	Revenue	STC323637
WERNICK HIRE LIMITED	227000	Revenue	STC323638
WERNICK HIRE LIMITED	227000	Revenue	STC323639
WERNICK HIRE LIMITED	227000	Revenue	STC323640
WERNICK HIRE LIMITED	227000	Revenue	STC323641
WERNICK HIRE LIMITED	227000	Revenue	STC323642
WERNICK HIRE LIMITED	227000	Revenue	STC323643
WERNICK HIRE LIMITED	227000	Revenue	STC323644
WERNICK HIRE LIMITED	227000	Revenue	STC323645
WERNICK HIRE LIMITED	227000	Revenue	STC323646
Corona Energy Retail 2 Limited	238500	Revenue	STC323648
Corona Energy Retail 2 Limited	238500	Revenue	STC323657
Corona Energy Retail 2 Limited	238500	Revenue	STC323682
Corona Energy Retail 2 Limited	238500	Revenue	STC323706
Northumbrian Water	820002	Capital	STC323711
Redacted - Personal Data	221001	Revenue	STC323724
WERNICK HIRE LIMITED	227000	Revenue	STC323731
WERNICK HIRE LIMITED	227000	Revenue	STC323732
Corona Energy Retail 2 Limited	238500	Revenue	STC323738
Corona Energy Retail 2 Limited	238500	Revenue	STC323756
Corona Energy Retail 2 Limited	238500	Revenue	STC323757
Corona Energy Retail 2 Limited	238500	Revenue	STC323784
Hebburn Lakes Primary School	217553	Revenue	STC323847
Corona Energy Retail 2 Limited	238500	Revenue	STC323864
WERNICK HIRE LIMITED	227000	Revenue	STC323867
Corona Energy Retail 2 Limited	238500	Revenue	STC323870
Corona Energy Retail 2 Limited	238500	Revenue	STC323894
Corona Energy Retail 2 Limited	238500	Revenue	STC323898
Corona Energy Retail 2 Limited	238500	Revenue	STC323922
Corona Energy Retail 2 Limited	238500	Revenue	STC323940
Savills (UK) Limited	223600	Revenue	STC323945
Health Diagnostics Ltd	225082	Revenue	STC323946
Northern Sign Interpreting Limited	220550	Revenue	STC323994
Corona Energy Retail 2 Limited	238500	Revenue	STC324001
Corona Energy Retail 2 Limited	238500	Revenue	STC324015
Corona Energy Retail 2 Limited	238500	Revenue	STC324041
Corona Energy Retail 2 Limited	238500	Revenue	STC324043
Corona Energy Retail 2 Limited	238500	Revenue	STC324056
Corona Energy Retail 2 Limited	238500	Revenue	STC324082
Corona Energy Retail 2 Limited	238500	Revenue	STC324087
Corona Energy Retail 2 Limited	238500	Revenue	STC324116
Corona Energy Retail 2 Limited	238500	Revenue	STC324117

HLA Services Ltd	217210	Revenue	STC324119
Corona Energy Retail 2 Limited	238500	Revenue	STC324122
Sunderland Care & Support Ltd	221004	Revenue	STC324123
Corona Energy Retail 2 Limited	238500	Revenue	STC324125
Corona Energy Retail 2 Limited	238500	Revenue	STC324134
Corona Energy Retail 2 Limited	238500	Revenue	STC324135
Corona Energy Retail 2 Limited	238500	Revenue	STC324200
Corona Energy Retail 2 Limited	238500	Revenue	STC324201
Corona Energy Retail 2 Limited	238500	Revenue	STC324259
Corona Energy Retail 2 Limited	238500	Revenue	STC324276
Corona Energy Retail 2 Limited	238500	Revenue	STC324286
Corona Energy Retail 2 Limited	238500	Revenue	STC324289
Corona Energy Retail 2 Limited	238500	Revenue	STC324290
Corona Energy Retail 2 Limited	238500	Revenue	STC324291
Corona Energy Retail 2 Limited	238500	Revenue	STC324293
Corona Energy Retail 2 Limited	238500	Revenue	STC324295
Corona Energy Retail 2 Limited	238500	Revenue	STC324315
Corona Energy Retail 2 Limited	238500	Revenue	STC324316
Corona Energy Retail 2 Limited	238500	Revenue	STC324343
Corona Energy Retail 2 Limited	238500	Revenue	STC324345
Corona Energy Retail 2 Limited	238500	Revenue	STC324350
Corona Energy Retail 2 Limited	238500	Revenue	STC324353
Corona Energy Retail 2 Limited	238500	Revenue	STC324358
Tivoli Group	223600	Revenue	STC324362
Corona Energy Retail 2 Limited	238500	Revenue	STC324363
Corona Energy Retail 2 Limited	238500	Revenue	STC324367
Corona Energy Retail 2 Limited	238500	Revenue	STC324374
Corona Energy Retail 2 Limited	238500	Revenue	STC324379
Corona Energy Retail 2 Limited	238500	Revenue	STC324384
Corona Energy Retail 2 Limited	238500	Revenue	STC324393
Corona Energy Retail 2 Limited	238500	Revenue	STC324397
Corona Energy Retail 2 Limited	238500	Revenue	STC324400
Corona Energy Retail 2 Limited	238500	Revenue	STC324403
Corona Energy Retail 2 Limited	238500	Revenue	STC324408
Corona Energy Retail 2 Limited	238500	Revenue	STC324413
Corona Energy Retail 2 Limited	238500	Revenue	STC324430
Corona Energy Retail 2 Limited	238500	Revenue	STC324435
Corona Energy Retail 2 Limited	238500	Revenue	STC324436
Corona Energy Retail 2 Limited	238500	Revenue	STC324439
Corona Energy Retail 2 Limited	238500	Revenue	STC324444
Corona Energy Retail 2 Limited	238500	Revenue	STC324445
Corona Energy Retail 2 Limited	238500	Revenue	STC324446
Corona Energy Retail 2 Limited	238500	Revenue	STC324451
Corona Energy Retail 2 Limited	238500	Revenue	STC324452
Corona Energy Retail 2 Limited	238500	Revenue	STC324462
Corona Energy Retail 2 Limited	238500	Revenue	STC324465
Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue	STC324484
Corona Energy Retail 2 Limited	238500	Revenue	STC324488
Corona Energy Retail 2 Limited	238500	Revenue	STC324498
Corona Energy Retail 2 Limited	238500	Revenue	STC324505
Shaun Matthias Limited	232870	Revenue	STC324522
Corona Energy Retail 2 Limited	238500	Revenue	STC324562
Corona Energy Retail 2 Limited	238500	Revenue	STC324563
Corona Energy Retail 2 Limited	238500	Revenue	STC324569
Footprint Ecology Limited	236540	Revenue	STC324579
Forensic Testing Service Ltd	213602	Revenue	STC324586
Corona Energy Retail 2 Limited	238500	Revenue	STC324609
Changing Lives (The Cyrenians S/S)	236540	Revenue	STC324638
Total Leisure Engineering	232822	Revenue	STC324644
Corona Energy Retail 2 Limited	238500	Revenue	STC324647
Corona Energy Retail 2 Limited	238500	Revenue	STC324674
Corona Energy Retail 2 Limited	238500	Revenue	STC324697
Corona Energy Retail 2 Limited	238500	Revenue	STC324699
Corona Energy Retail 2 Limited	238500	Revenue	STC324713
Corona Energy Retail 2 Limited	238500	Revenue	STC324722
Total Leisure Engineering	232822	Revenue	STC324726
2020 VISION SYSTEMS LIMITED	828521	Capital	STC324750

Corona Energy Retail 2 Limited	238500	Revenue	STC324754
Corona Energy Retail 2 Limited	238500	Revenue	STC324755
Corona Energy Retail 2 Limited	238500	Revenue	STC324759
Corona Energy Retail 2 Limited	238500	Revenue	STC324772
Corona Energy Retail 2 Limited	238500	Revenue	STC324792
RING READY 20007 LIMITED	232860	Revenue	STC324816
Carter Brown Associates	213602	Revenue	STC324833
EDF Energy	238500	Revenue	STC324836
Media Savvy	215955	Revenue	STC324848
Corona Energy Retail 2 Limited	238500	Revenue	STC324866
Corona Energy Retail 2 Limited	238500	Revenue	STC324873
Freight Transport Association	227030	Revenue	STC324877
Corona Energy Retail 2 Limited	238500	Revenue	STC324886
Percy Hedley Foundation	217760	Revenue	STC324897
Corona Energy Retail 2 Limited	238500	Revenue	STC324911
Tivoli Group	226830	Revenue	STC324912
Corona Energy Retail 2 Limited	238500	Revenue	STC324920
HLA Services Ltd	217290	Revenue	STC324926
Marshalls	227630	Revenue	STC324975
Redacted - Personal Data	232300	Revenue	STC324996
Easibathe and Easiaccess Solutions	819000	Capital	STC325023
2020 VISION SYSTEMS LIMITED	707490	Revenue	STC325127
Pipeline & Drainage Systems PLC	227630	Revenue	STC325132
Corona Energy Retail 2 Limited	238500	Revenue	STC325207
Corona Energy Retail 2 Limited	238500	Revenue	STC325219
Corona Energy Retail 2 Limited	238500	Revenue	STC325252
RING READY 20007 LIMITED	232860	Revenue	STC325267
Corona Energy Retail 2 Limited	238500	Revenue	STC325271
Corona Energy Retail 2 Limited	238500	Revenue	STC325272
Corona Energy Retail 2 Limited	238500	Revenue	STC325286
Corona Energy Retail 2 Limited	238500	Revenue	STC325330
Prudential Public Limited Company	999999	Balance Sheet	STC325331
Fostering Solutions	213500	Revenue	STC325332
Corona Energy Retail 2 Limited	238500	Revenue	STC325333
Corona Energy Retail 2 Limited	238500	Revenue	STC325340
Beyond Digital Systems	856540	Capital	STC325363
Corona Energy Retail 2 Limited	238500	Revenue	STC325390
C&A Construction & Maintenance Limited	232860	Revenue	STC325410
Smart IT Support Limited	133130	Revenue	STC325416
BCE Northern Limited	227630	Revenue	STC325429
Baltimore Consulting	221130	Revenue	STC325438
Edupedia Ltd	210220	Revenue	STC325440
Corona Energy Retail 2 Limited	238500	Revenue	STC325463
Rhodar Limited	820006	Capital	STC325501
Cambian Group plc	213700	Revenue	STC325542
DH & E Deighton	221420	Revenue	STC325548
Corona Energy Retail 2 Limited	238500	Revenue	STC325559
Changing Lives (The Cyrenians S/S)	236560	Revenue	STC325563
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC325594
Straight Manufacturing Ltd	228310	Revenue	STC325597
Changing Lives (The Cyrenians S/S)	236560	Revenue	STC325599
Depaul UK	222120	Revenue	STC325603
Depaul UK	222120	Revenue	STC325604
Depaul UK	222120	Revenue	STC325605
Depaul UK	222120	Revenue	STC325606
Jensen Construction Limited	819610	Capital	STC325693
Kay Care Services Ltd	221004	Revenue	STC323366
Barnardos	213602	Revenue	STC323432
RING READY 20007 LIMITED	232822	Revenue	STC323478
Johnston Publishing (North)	236050	Revenue	STC323504
J P Lennard Limited	222950	Revenue	STC323508
Londonderry Garage (SE) Ltd	227000	Revenue	STC323543
Peacocks Medical Group Limited	221430	Revenue	STC323553
Redacted - Personal Data	710020	Revenue	STC323616
Greenham Trading Limited	227610	Revenue	STC323617
Bestway Wholesale Ltd t/a Batleys Foodservice	222865	Revenue	STC323654
Lextox (E4Law Ltd)	213602	Revenue	STC323673

Music Hands Ltd	210990	Revenue	STC323715
Redacted - Personal Data	236710	Revenue	STC323839
Sunderland City Council	227350	Revenue	STC323871
Swimrite Supplies Limited (SRS Leisure t/a)	222950	Revenue	STC323884
Happy Homes	213300	Revenue	STC323901
Aimrange (NE) Ltd	232860	Revenue	STC323970
Aimrange (NE) Ltd	232860	Revenue	STC323971
CDS Security Ltd	232840	Revenue	STC323972
THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STC323983
Alleviate Consulting Limited	855000	Capital	STC323990
RING READY 20007 LIMITED	232808	Revenue	STC324150
EDLounge	211370	Revenue	STC324254
Safe Strip UK Ltd	820086	Capital	STC324258
Gateshead Council	210990	Revenue	STC324274
VIATEC UK LTD	227610	Revenue	STC324306
Tameside MBC	236870	Revenue	STC324322
City of Sunderland YMCA Foyer	213300	Revenue	STC324359
City of Sunderland YMCA Foyer	213300	Revenue	STC324360
Johnston Publishing (North)	236050	Revenue	STC324383
DDH Psychological Solutions Limited	230600	Revenue	STC324420
Lakeside Association Limited	220550	Revenue	STC324434
CD Passenger Services	218930	Revenue	STC324466
Seven Resourcing Limited	213602	Revenue	STC324476
Zenith People Ltd	216191	Revenue	STC324516
Fostering People Ltd	213300	Revenue	STC324557
KBW Barristers Chambers (Leeds)	231100	Revenue	STC324559
Mencap	700200	Revenue	STC324610
Windoer Services Ltd	828521	Capital	STC324632
North East Concrete Limited	227630	Revenue	STC324686
JPK Trade Supplies Ltd	224400	Revenue	STC324748
Monitor Computer Systems Limited	227930	Revenue	STC324758
Bliss-Ability	213110	Revenue	STC324778
Unified Media	222851	Revenue	STC324779
Kelly Park Caring Agency Limited	221001	Revenue	STC324819
North East Autism Society	221004	Revenue	STC324850
North East Autism Society	221004	Revenue	STC324865
Nichol Associates Limited	800008	Capital	STC324891
Fostering People Ltd	213500	Revenue	STC325013
Fostering People Ltd	213500	Revenue	STC325026
Fostering People Ltd	213500	Revenue	STC325027
Fostering People Ltd	213500	Revenue	STC325028
Fostering People Ltd	213500	Revenue	STC325029
Fostering People Ltd	213500	Revenue	STC325030
National Fostering Agency Ltd	213500	Revenue	STC325039
National Fostering Agency Ltd	213500	Revenue	STC325040
Fostering People Ltd	213500	Revenue	STC325056
Fostering People Ltd	213500	Revenue	STC325069
Fostering People Ltd	213500	Revenue	STC325070
Fostering People Ltd	213500	Revenue	STC325071
Fostering People Ltd	213500	Revenue	STC325072
Fostering People Ltd	213500	Revenue	STC325073
Fostering People Ltd	213500	Revenue	STC325094
Interlink Scaffolding Limited	232810	Revenue	STC325097
National Fostering Agency Ltd	213500	Revenue	STC325102
National Fostering Agency Ltd	213500	Revenue	STC325103
National Fostering Agency Ltd	213500	Revenue	STC325104
Swiis Foster Care Ltd	213500	Revenue	STC325105
Swiis Foster Care Ltd	213500	Revenue	STC325106
Swiis Foster Care Ltd	213500	Revenue	STC325107
Swiis Foster Care Ltd	213500	Revenue	STC325108
Swiis Foster Care Ltd	213500	Revenue	STC325109
Swiis Foster Care Ltd	213500	Revenue	STC325110
Swiis Foster Care Ltd	213500	Revenue	STC325111
Swiis Foster Care Ltd	213500	Revenue	STC325112
Impact Family Services	225213	Revenue	STC325145
Howard House Care Limited	213700	Revenue	STC325156
Kay Care Services Ltd	221004	Revenue	STC325213

Nichol Associates Limited	802270	Capital	STC325216
North East Autism Society	221004	Revenue	STC325249
National Fostering Agency Ltd	213500	Revenue	STC325268
Kay Care Services Ltd	221004	Revenue	STC325275
DDH Psychological Solutions Limited	230600	Revenue	STC325302
North East Autism Society	221004	Revenue	STC325305
RING READY 20007 LIMITED	232808	Revenue	STC325353
Cambian Group plc	213700	Revenue	STC325379
Ginger Lehmann Ltd	850000	Capital	STC325401
BALFOUR BEATTY LIVING PLACES LTD	227660	Revenue	STC325408
Orbis Support Ltd	213700	Revenue	STC325421
Living Ambitions Limited	221004	Revenue	STC325432
Gateshead Health NHS Trust	237020	Revenue	STC325436
Cambian Group plc	213700	Revenue	STC325528
Impact Family Services	225213	Revenue	STC325551
TLG Business Services (The Launch Group)	216191	Revenue	STC325561
CD Passenger Services	218930	Revenue	STC325585
New College Worcester	217760	Revenue	STC325596
UNISON L04020	999999	Balance Sheet	STC325602
Travis Perkins Trading Co Limited REF 917317	227630	Revenue	STC325607
Care 4 Children Residential Services Limited	213700	Revenue	STC325634
Impact Family Services	225213	Revenue	STC325645
Windoor Services Ltd	820146	Capital	STC325647
Prudential Public Limited Company	999999	Balance Sheet	STC325653
Nepro Limited (now Bloom Procurement Services)	857000	Capital	STC325657
Orbis Support Ltd	213700	Revenue	STC325703
Hopwells Ltd	217525	Revenue	000007324028343
Hopwells Ltd	217425	Revenue	000007324027781
Northumbrian Water Ltd	232860	Revenue	STC323712
Profound Group	216191	Revenue	STC323739
RING READY 20007 LIMITED	232860	Revenue	STC323759
RING READY 20007 LIMITED	232660	Revenue	STC323919
PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC324000
PAL Homecare Services LTD T/A MyCare Services	221004	Revenue	STC324088
Profound Group	216191	Revenue	STC324145
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC324192
Profound Group	216191	Revenue	STC324398
Drive DeVilbiss Healthcare	221420	Revenue	STC324416
Seven Resourcing Limited	213602	Revenue	STC324477
RING READY 20007 LIMITED	232860	Revenue	STC324512
Drive DeVilbiss Healthcare	221420	Revenue	STC324550
YCS Construction Limited	232860	Revenue	STC324580
Westoe Florists	232200	Revenue	STC324595
Profound Group	216191	Revenue	STC324799
Zenith People Ltd	216191	Revenue	STC324954
Profound Group	216191	Revenue	STC324997
Foster Care Associates	213500	Revenue	STC325041
Foster Care Associates	213500	Revenue	STC325042
RING READY 20007 LIMITED	232860	Revenue	STC325129
Foster Care Associates	213500	Revenue	STC325173
Profound Group	216191	Revenue	STC325206
Foster Care Associates	213500	Revenue	STC325229
Profound Group	216191	Revenue	STC325262
Profound Group	216191	Revenue	STC325308
Hampton's Resourcing	220200	Revenue	STC325351
BCE Northern Limited	227630	Revenue	STC325428
Profound Group	216191	Revenue	STC325434
Cambian Group plc	213700	Revenue	STC325631
LS Care Limited	221001	Revenue	STC325635
HC-One Beamish Limited	221005	Revenue	STC325738
South Tyneside NHS Foundation Trust	225046	Revenue	STC325744
Redacted - Personal Data	213900	Revenue	STC323314
Her Majestys Revenue & Customs	999999	Balance Sheet	STC323375
Designplan Lighting Ltd	826052	Capital	STC323462
Gainsborough Healthcare Group Ltd	221420	Revenue	STC323519
Redacted - Personal Data	710020	Revenue	STC323535
Total Leisure Engineering	232822	Revenue	STC323614

Her Majestys Revenue & Customs	999999	Balance Sheet	STC323651
Her Majestys Revenue & Customs	999999	Balance Sheet	STC323680
Gentoo Group Ltd	235960	Revenue	STC323681
Low Fell Removals	708330	Revenue	STC323686
Tyne Tees Security Ltd	232824	Revenue	STC323842
Chemetall PLC	227030	Revenue	STC323903
Her Majestys Revenue & Customs	999999	Balance Sheet	STC323913
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC323982
OH3 Ltd	230600	Revenue	STC324061
Her Majestys Revenue & Customs	999999	Balance Sheet	STC324064
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC324137
Airport Partners Limited (Eye Airports)	236056	Revenue	STC324164
Redacted - Personal Data	710020	Revenue	STC324176
Her Majestys Revenue & Customs	999999	Balance Sheet	STC324267
Redacted - Personal Data	224082	Revenue	STC324280
Her Majestys Revenue & Customs	999999	Balance Sheet	STC324308
Pipe Services (NE) Limited t/a The Pipe Surgeon	232860	Revenue	STC324418
Canon (UK) Ltd	230080	Revenue	STC324501
Aiken Flooring Contracts Ltd	232870	Revenue	STC324509
Redacted - Personal Data	710020	Revenue	STC324521
Wrixon Care Services	213310	Revenue	STC324555
AR Care Consultancy Ltd	213602	Revenue	STC324560
The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC324561
Energy Assets Limited	232860	Revenue	STC324597
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC324633
Her Majestys Revenue & Customs	999999	Balance Sheet	STC324683
G T Cleaning Machines Ltd	222950	Revenue	STC324684
Canon (UK) Ltd	230080	Revenue	STC324700
Cad-Capture Data Services Ltd	828521	Capital	STC324929
P & N Associates Ltd.	802250	Capital	STC324960
RING READY 20007 LIMITED	232860	Revenue	STC325019
Northumberland County Council	850000	Capital	STC325096
D E Ford Insurance Brokers	133140	Revenue	STC325121
Aspire Business Software Ltd	218430	Revenue	STC325128
Airport Partners Limited (Eye Airports)	236056	Revenue	STC325133
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325139
Stannah Lift Services Ltd	819000	Capital	STC325143
OH3 Ltd	230600	Revenue	STC325148
Vodafone Ltd	230440	Revenue	STC325163
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325244
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC325276
Her Majestys Revenue & Customs	999999	Balance Sheet	STC325303
Marshalls	227630	Revenue	STC325321
Comfort Call	221001	Revenue	STC325368
Comfort Call	221001	Revenue	STC325369
Cambian Group plc	213700	Revenue	STC325411
Her Majestys Revenue & Customs	999999	Balance Sheet	STC325464
Adare Inspired Communications	231510	Revenue	STC325493
Cambian Group plc	213700	Revenue	STC325543
Cambian Group plc	213700	Revenue	STC325544
Cambian Group plc	213700	Revenue	STC325567
Specialist Computer Systems Limited	219702	Revenue	STC325608
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC325613
AECOM LTD	855000	Capital	STC325638
Comfort Call	221001	Revenue	STC325646
Airport Partners Limited (Eye Airports)	236056	Revenue	STC325660
ESafe Global Ltd	210710	Revenue	STC325665
Comfort Call	221001	Revenue	STC325687
Comfort Call	221001	Revenue	STC325692
Dunelm Geotechnical and Environmental Ltd	857000	Capital	STC325717
Class Insurance	120850	Revenue	STC325718
Comfort Call	221001	Revenue	STC325763
Dvla Vehicle Tax	227000	Revenue	000007340806663
Pickerings Europe Ltd	235965	Revenue	STC323343
R Crawford News	236900	Revenue	STC323344
First Call Healthcare Ltd	221001	Revenue	STC323368
YCS Construction Limited	232808	Revenue	STC323464

Redacted - Personal Data	226760	Revenue	STC323567
CD Passenger Services	220550	Revenue	STC323600
Canon (UK) Ltd	236030	Revenue	STC323653
Northumberland County Council	850000	Capital	STC323761
Coolbreeze FM Ltd	222950	Revenue	STC323763
Remondis JBT Limited	228370	Revenue	STC323845
Aspire Technology Solutions Limited	235970	Revenue	STC323933
Orbis Protect Limited	802855	Capital	STC323951
Remondis JBT Limited	228370	Revenue	STC324118
Greenham Trading Limited	222875	Revenue	STC324292
Aspire Technology Solutions Limited	235960	Revenue	STC324431
First Call Healthcare Ltd	221001	Revenue	STC324489
Tyne Tees Security Ltd	800090	Capital	STC324515
Cobalt Telephone Technologies Limited	227350	Revenue	STC324526
CD Passenger Services	213100	Revenue	STC324575
South Shields Community School	211370	Revenue	STC324651
Stannah Lift Services Ltd	819000	Capital	STC324693
First Call Healthcare Ltd	221001	Revenue	STC324709
First Call Healthcare Ltd	221001	Revenue	STC324721
Marshalls	227630	Revenue	STC324753
First Call Healthcare Ltd	221001	Revenue	STC324770
Aspire Technology Solutions Limited	235965	Revenue	STC324783
First Call Healthcare Ltd	221001	Revenue	STC324818
WSP Environmental Limited	221390	Revenue	STC324831
North East Radio Communications Ltd	223381	Revenue	STC324941
Brinkburn CIO	222380	Revenue	STC325031
ESE World Ltd	228310	Revenue	STC325394
Cambian Group plc	213700	Revenue	STC325412
Ginger Lehmann Ltd	850000	Capital	STC325417
Impact Family Services	212610	Revenue	STC325471
After Adoption	213900	Revenue	STC325497
First Call Healthcare Ltd	221001	Revenue	STC325506
Wilko Retail Limited	800009	Capital	STC325520
Schools Advisory Service (SRM Ltd t/a)	133130	Revenue	STC325522
Cambian Group plc	213700	Revenue	STC325545
Cambian Group plc	213700	Revenue	STC325547
Family Futures CIC	213900	Revenue	STC325555
Cambian Group plc	213700	Revenue	STC325568
Holme Farm Residential Village Limited	213700	Revenue	STC325610
C J Transport Services (North East) Limited	220550	Revenue	STC325658
South Tyneside Integrated Care Limited	220205	Revenue	STC325659
SEA (Systems Engineering & Assessment Ltd)	828516	Capital	STC325661
Northumbrian Water	238500	Revenue	STC325688
Jardine Lloyd Thompson Specialty Ltd - JLT	230800	Revenue	STC325719
STFT Holdings Ltd	221003	Revenue	STC325756
Redacted - Personal Data	221008	Revenue	STC323315
Redacted - Personal Data	221001	Revenue	STC323347
Lexis Nexis (Reed Elsevier (UK) Ltd t/a)	231100	Revenue	STC323353
Bestway Wholesale Ltd t/a Batleys Foodservice	222865	Revenue	STC323357
Redacted - Personal Data	710020	Revenue	STC323359
Flexible Support Options Limited	221004	Revenue	STC323450
Greenham Trading Limited	224400	Revenue	STC323474
Lucozade Ribena Suntory Ltd	222875	Revenue	STC323475
Redacted - Personal Data	710020	Revenue	STC323496
Turfcare Specialists Ltd	223810	Revenue	STC323528
NWG Business Limited (WAVE)	825002	Capital	STC323602
Sunderland Home Care Associates	216191	Revenue	STC323684
Lynch Healthcare	221420	Revenue	STC323698
Flexible Support Options Limited	221004	Revenue	STC323704
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC323723
Redacted - Personal Data	221001	Revenue	STC323735
Redacted - Personal Data	219110	Revenue	STC323743
Redacted - Personal Data	230641	Revenue	STC323882
Total Ecology Limited	232844	Revenue	STC323920
TMP UK Ltd	216720	Revenue	STC323937
Positive Futures	216191	Revenue	STC323957
Sunderland Home Care Associates	216191	Revenue	STC323991

Redacted - Personal Data	710020	Revenue	STC323995
Conduent Parking Enforcement Solutions Ltd	227480	Revenue	STC323996
Redacted - Personal Data	710020	Revenue	STC324002
North East Autism Society	221004	Revenue	STC324011
AAT (GB) Ltd	221420	Revenue	STC324022
Access Expedition Kit	219110	Revenue	STC324030
YCS Construction Limited	232830	Revenue	STC324053
United Response	221004	Revenue	STC324057
Wybone Limited	708430	Revenue	STC324062
Nichol Associates Limited	218430	Revenue	STC324097
Premier Truck Hire Ltd	227000	Revenue	STC324098
KBC LTD	216290	Revenue	STC324166
United Response	221004	Revenue	STC324184
Brenntag UK Group Ltd	222950	Revenue	STC324251
Redacted - Personal Data	222950	Revenue	STC324268
Genie Care Limited	221420	Revenue	STC324305
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC324317
Flexible Support Options Limited	221004	Revenue	STC324347
City of Sunderland YMCA Foyer	213300	Revenue	STC324371
Lynch Healthcare	221420	Revenue	STC324373
Flexible Support Options Limited	221004	Revenue	STC324387
Sunderland Home Care Associates	216191	Revenue	STC324399
United Response	221004	Revenue	STC324406
Brenntag UK Group Ltd	222875	Revenue	STC324467
Calvert Trust	213100	Revenue	STC324511
Flexible Support Options Limited	221004	Revenue	STC324543
Vertiv Infrastructure Ltd	222950	Revenue	STC324551
Opal IT Limited	236030	Revenue	STC324581
Flexible Support Options Limited	221004	Revenue	STC324585
United Response	221004	Revenue	STC324690
Sunderland Home Care Associates	216191	Revenue	STC324710
Positive Futures	216191	Revenue	STC324719
Sunderland Home Care Associates	216191	Revenue	STC324723
Safe Strip UK Ltd	232860	Revenue	STC324725
Stannah Lift Services Ltd	819000	Capital	STC324743
Sunderland Home Care Associates	215955	Revenue	STC324764
JC MAINTENANCE SERVICES LIMITED	820157	Capital	STC324767
Percy Hedley Foundation	221004	Revenue	STC324786
Marshalls	227630	Revenue	STC324817
Aspire Technology Solutions Limited	235960	Revenue	STC324843
Aspire Technology Solutions Limited	235970	Revenue	STC324844
Aspire Technology Solutions Limited	235965	Revenue	STC324845
TEC Services Association CIC	220400	Revenue	STC324874
Nichol Associates Limited	800008	Capital	STC324892
Zoe's Place Baby Hospice	213700	Revenue	STC324895
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC324896
Fairhurst	802869	Capital	STC324918
CD Passenger Services	213602	Revenue	STC324968
Windoor Services Ltd	232860	Revenue	STC325032
AM & B WILSON LIMITED	232860	Revenue	STC325095
Redacted - Personal Data	231100	Revenue	STC325138
Howard House Care Limited	213700	Revenue	STC325157
Native Six Ltd	222851	Revenue	STC325168
Creative Support Ltd	221004	Revenue	STC325180
Dimensions (UK) Ltd	221004	Revenue	STC325201
Dimensions (UK) Ltd	221004	Revenue	STC325202
MCVICKERS LIMITED	820001	Capital	STC325205
Lynch Healthcare	221420	Revenue	STC325214
JBA Consulting	236450	Revenue	STC325217
Purchase Power	235970	Revenue	STC325220
PPL PRS Ltd	222840	Revenue	STC325326
Redacted - Personal Data	213110	Revenue	STC325327
RING READY 20007 LIMITED	232808	Revenue	STC325334
Nichol Associates Limited	800008	Capital	STC325336
Flexible Support Options Limited	221004	Revenue	STC325348
Travis Perkins Trading Co Limited REF 917317	227630	Revenue	STC325383
Travis Perkins Trading Co Limited REF 917317	227630	Revenue	STC325384

Fairhurst	802869	Capital	STC325387
Zoe's Place Baby Hospice	213700	Revenue	STC325420
Travis Perkins Trading Co Limited REF 917317	227630	Revenue	STC325441
Flexible Support Options Limited	221004	Revenue	STC325460
Flexible Support Options Limited	221004	Revenue	STC325462
Dimensions (UK) Ltd	221004	Revenue	STC325479
Aspire Technology Solutions Limited	235950	Revenue	STC325488
Aspire Technology Solutions Limited	235970	Revenue	STC325489
Aspire Technology Solutions Limited	235965	Revenue	STC325490
Aspire Technology Solutions Limited	235960	Revenue	STC325491
Event International	222840	Revenue	STC325503
Matts Monitors Ltd	236130	Revenue	STC325511
Dimensions (UK) Ltd	221004	Revenue	STC325513
Aspire Technology Solutions Limited	235950	Revenue	STC325539
Dimensions (UK) Ltd	221004	Revenue	STC325580
Right-Trak Limited	213700	Revenue	STC325588
Flexible Support Options Limited	221004	Revenue	STC325591
Flexible Support Options Limited	221004	Revenue	STC325612
Dimensions (UK) Ltd	221004	Revenue	STC325624
Lambert Smith Hampton	232300	Revenue	STC325636
Gateshead & South Tyneside Sight Service	220020	Revenue	STC325668
Ernst & Young LLP	237030	Revenue	STC325680
OLM Systems Ltd trading as Partners for Change	220208	Revenue	STC325683
Creative Support Ltd	221004	Revenue	STC325721
Jacksons	802869	Capital	CH0355
Nichol Associates Limited	800008	Capital	STC323316
North East Autism Society	221004	Revenue	STC323367
North East Autism Society	221004	Revenue	STC323391
Tyne Tees Security Ltd	228400	Revenue	STC323447
Allstar Business Solutions Ltd	227000	Revenue	STC323495
Premier Truck Hire Ltd	227000	Revenue	STC323510
North East Autism Society	221004	Revenue	STC323568
Mencap	221004	Revenue	STC323591
Mencap	221004	Revenue	STC323592
Happy Homes	213300	Revenue	STC323699
North East Autism Society	221004	Revenue	STC323744
Remondis JBT Limited	228370	Revenue	STC323846
Redacted - Personal Data	224082	Revenue	STC323857
Redacted - Personal Data	221001	Revenue	STC324048
Remondis JBT Limited	228370	Revenue	STC324121
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC324198
Redacted - Personal Data	237020	Revenue	STC324260
George Vardy Haulage	227000	Revenue	STC324269
Mencap	221004	Revenue	STC324281
Mencap	221004	Revenue	STC324282
North East Autism Society	221004	Revenue	STC324321
North East Autism Society	221004	Revenue	STC324346
Redacted - Personal Data	237020	Revenue	STC324429
YCS Construction Limited	820020	Capital	STC324540
Redacted - Personal Data	220370	Revenue	STC324548
James Burrell Ltd	227630	Revenue	STC324587
North East Autism Society	221004	Revenue	STC324612
BALFOUR BEATTY LIVING PLACES LTD	856540	Capital	STC324613
Tyne Tees Security Ltd	800090	Capital	STC324641
Mencap	221004	Revenue	STC324642
Mencap	221004	Revenue	STC324717
YCS Construction Limited	232822	Revenue	STC324751
North East Autism Society	221004	Revenue	STC324811
Mencap	221004	Revenue	STC324812
Mencap	221004	Revenue	STC324813
Mencap	221004	Revenue	STC324824
Mencap	221004	Revenue	STC324825
Mencap	221004	Revenue	STC324826
North East Autism Society	221004	Revenue	STC324851
North East Autism Society	221004	Revenue	STC324852
North East Autism Society	221004	Revenue	STC324876
Mencap	221004	Revenue	STC324880

Mencap	221004	Revenue	STC324881
Mencap	221004	Revenue	STC324882
Mencap	221004	Revenue	STC324987
Mencap	221004	Revenue	STC325050
Mencap	221004	Revenue	STC325051
North East Autism Society	221004	Revenue	STC325065
George Vardy Haulage	227000	Revenue	STC325140
North East Autism Society	221004	Revenue	STC325160
Mencap	221004	Revenue	STC325221
Mencap	221004	Revenue	STC325222
Mencap	221004	Revenue	STC325223
Mencap	221004	Revenue	STC325224
Mencap	221004	Revenue	STC325225
Mencap	221004	Revenue	STC325226
George Vardy Haulage	227000	Revenue	STC325230
George Vardy Haulage	227000	Revenue	STC325231
Mencap	221004	Revenue	STC325273
North East Autism Society	221004	Revenue	STC325306
Beamish Museum Limited	222800	Revenue	STC325316
North East Autism Society	221004	Revenue	STC325338
North East Autism Society	221004	Revenue	STC325339
Tyne Tees Security Ltd	235960	Revenue	STC325367
Tyne Tees Security Ltd	235965	Revenue	STC325377
Tyne Tees Security Ltd	235970	Revenue	STC325378
Tyne Tees Security Ltd	235950	Revenue	STC325389
Tyne Tees Security Ltd	221560	Revenue	STC325456
Community Integrated Care	221004	Revenue	STC325508
Community Integrated Care	221004	Revenue	STC325509
Creative Support Ltd	221004	Revenue	STC325558
Timeout Children's Homes Ltd	213700	Revenue	STC325579
PRS Inclusion Services	221004	Revenue	STC325601
Ocean Road Community Association	220435	Revenue	STC325614
North East Autism Society	221004	Revenue	STC325650
Real Life Options	221004	Revenue	STC325677
Real Life Options	221004	Revenue	STC325681
Careline Homecare Ltd	221001	Revenue	STC325746
Boldon School Limited (PFI)	219720	Revenue	STC325754
Redacted - Personal Data	213901	Revenue	STC323354
Redacted - Personal Data	213800	Revenue	STC323401
Redacted - Personal Data	213800	Revenue	STC323402
Redacted - Personal Data	213800	Revenue	STC323403
Redacted - Personal Data	213800	Revenue	STC323404
Redacted - Personal Data	213800	Revenue	STC323405
Redacted - Personal Data	213800	Revenue	STC323406
Redacted - Personal Data	213800	Revenue	STC323407
Redacted - Personal Data	213800	Revenue	STC323408
Redacted - Personal Data	213800	Revenue	STC323409
Redacted - Personal Data	213800	Revenue	STC323410
Coolbreeze FM Ltd	222865	Revenue	STC323507
Redacted - Personal Data	710020	Revenue	STC323516
Redacted - Personal Data	213800	Revenue	STC323525
Redacted - Personal Data	213300	Revenue	STC323569
Redacted - Personal Data	213300	Revenue	STC323570
Redacted - Personal Data	213300	Revenue	STC323571
Redacted - Personal Data	213300	Revenue	STC323572
Redacted - Personal Data	710020	Revenue	STC323573
Pinsent Masons LLP	828512	Capital	STC323587
Redacted - Personal Data	213800	Revenue	STC323611
Redacted - Personal Data	213800	Revenue	STC323670
Greenham Trading Limited	224400	Revenue	STC323697
Redacted - Personal Data	213800	Revenue	STC323702
Redacted - Personal Data	213800	Revenue	STC323703
Redacted - Personal Data	213800	Revenue	STC323707
Westoe Florists	232200	Revenue	STC323716
Redacted - Personal Data	213800	Revenue	STC323767
Redacted - Personal Data	213800	Revenue	STC323774
Redacted - Personal Data	213800	Revenue	STC323775

Redacted - Personal Data	213800	Revenue	STC323776
Redacted - Personal Data	213800	Revenue	STC323777
Redacted - Personal Data	213800	Revenue	STC323893
Redacted - Personal Data	213800	Revenue	STC323910
Redacted - Personal Data	213800	Revenue	STC323915
Redacted - Personal Data	213800	Revenue	STC323925
Redacted - Personal Data	213800	Revenue	STC323928
Redacted - Personal Data	213800	Revenue	STC323932
Redacted - Personal Data	213900	Revenue	STC323938
Redacted - Personal Data	213800	Revenue	STC324016
Redacted - Personal Data	213800	Revenue	STC324019
Redacted - Personal Data	213800	Revenue	STC324054
Redacted - Personal Data	213800	Revenue	STC324060
Redacted - Personal Data	213800	Revenue	STC324106
Redacted - Personal Data	213800	Revenue	STC324107
Redacted - Personal Data	213800	Revenue	STC324108
Redacted - Personal Data	213800	Revenue	STC324109
Redacted - Personal Data	213800	Revenue	STC324110
Redacted - Personal Data	213800	Revenue	STC324130
Redacted - Personal Data	213800	Revenue	STC324143
Redacted - Personal Data	213800	Revenue	STC324178
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Redacted - Personal Data	213800	Revenue	STC324271
Redacted - Personal Data	213800	Revenue	STC324341
Redacted - Personal Data	213800	Revenue	STC324344
UK Specialist Ambulance Service	220901	Revenue	STC324355
Redacted - Personal Data	210090	Revenue	STC324377
Redacted - Personal Data	213800	Revenue	STC324381
Care-Ability Healthcare Ltd	221420	Revenue	STC324394
Redacted - Personal Data	213800	Revenue	STC324405
Redacted - Personal Data	213800	Revenue	STC324410
Redacted - Personal Data	213800	Revenue	STC324417
Redacted - Personal Data	710020	Revenue	STC324471
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Gentoo Group Ltd	820004	Capital	STC324475
Northgate Public Services (UK) Ltd	221330	Revenue	STC324495
Redacted - Personal Data	213800	Revenue	STC324618
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Redacted - Personal Data	213800	Revenue	STC324620
Redacted - Personal Data	213800	Revenue	STC324621
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Redacted - Personal Data	213800	Revenue	STC324718
Samaritans	220020	Revenue	STC324789
Redacted - Personal Data	213800	Revenue	STC324797
South Tyneside College Academy Trust	232330	Revenue	STC324861
Redacted - Personal Data	213800	Revenue	STC324884
RING READY 20007 LIMITED	232860	Revenue	STC324935
Hampton's Resourcing	220200	Revenue	STC325086
Redacted - Personal Data	213800	Revenue	STC325177

Siteimprove Ltd	236010	Revenue	STC325181
Galliford Try Infrastructure Limited	855000	Capital	STC325298
WILLOWCRETE MANUFACTURING COMPANY LIMITED	226830	Revenue	STC325311
Goss Interactive Limited	236010	Revenue	STC325318
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC325448
Liveco Ltd t/a Vest Construction	828519	Capital	STC325453
The Priory Hospital	221005	Revenue	STC325481
Allied Healthcare Group Limited	221001	Revenue	STC325534
Galliford Try Infrastructure Limited	855000	Capital	STC325557
Durham County Council	211100	Revenue	STC325564
NHS Business Services Authority	225164	Revenue	STC325573
Durham County Council	211100	Revenue	STC325578
Durham County Council	211100	Revenue	STC325600
Holy Trinity Church of England Academy	210090	Revenue	STC325630
North East Autism Society	213700	Revenue	STC325652
Monkton Infants Academy	210090	Revenue	STC325654
Ridgeway Academy	210090	Revenue	STC325669
Community Integrated Care	221004	Revenue	STC325685
Community Integrated Care	221004	Revenue	STC325686
Cleadon Church of England Academy	210090	Revenue	STC325697
Percy Hedley Foundation	213700	Revenue	STC325753
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC325760
Pinsent Mason	828512	Capital	CH0356
Redacted - Personal Data	237020	Revenue	STC323317
Dere Street Barristers	231100	Revenue	STC323433
Dere Street Barristers	231100	Revenue	STC323434
Dere Street Barristers	231100	Revenue	STC323435
Dere Street Barristers	231100	Revenue	STC323436
Dere Street Barristers	231100	Revenue	STC323437
Redacted - Personal Data	213800	Revenue	STC323465
Lynch Healthcare	221420	Revenue	STC323539
CD Passenger Services	220550	Revenue	STC323612
Speedings Limited	232510	Revenue	STC323812
Redacted - Personal Data	710020	Revenue	STC323815
Lucion Environmental LLP	820006	Capital	STC323992
Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC324132
United Response	221004	Revenue	STC324441
EDF Energy	238500	Revenue	STC324478
Dere Street Barristers	231100	Revenue	STC324494
Patrick Sheridan Design Ltd	222851	Revenue	STC324508
Dere Street Barristers	231100	Revenue	STC324606
Tyne Tees Security Ltd	227350	Revenue	STC324675
Peter Cutts Education Limited	210220	Revenue	STC324727
Stannah Lift Services Ltd	819000	Capital	STC324738
Your Voice Counts	220550	Revenue	STC324757
City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STC324791
Garden Lane Garage	227000	Revenue	STC324793
CD Passenger Services	213602	Revenue	STC324859
Bernicia	221004	Revenue	STC324867
IT Professional Services Limited	216510	Revenue	STC324936
Seating Matters	221430	Revenue	STC324955
EDF Energy	238500	Revenue	STC324970
The Fostering Company NE Ltd	213500	Revenue	STC325008
The Road Centre Ltd	214200	Revenue	STC325021
Easibathe and Easiaccess Solutions	819000	Capital	STC325045
The Fostering Company NE Ltd	213500	Revenue	STC325066
National Fostering Agency Ltd	213500	Revenue	STC325113
Highly Efficient Heating Ltd	235965	Revenue	STC325144
A1 Foster Care	213500	Revenue	STC325150
Lynch Healthcare	221420	Revenue	STC325161
EDF Energy	238500	Revenue	STC325172
Peart Access Ramps Ltd	819000	Capital	STC325270
dbl psychology	216720	Revenue	STC325274
Learning Concepts Ltd	215955	Revenue	STC325281
Group Horizon Ltd	215955	Revenue	STC325309
EDF Energy	238500	Revenue	STC325310
National Fostering Agency Ltd	213500	Revenue	STC325335

Dere Street Barristers	231100	Revenue	STC325342
Places for People Living+ Limited	213300	Revenue	STC325355
National Fostering Agency Ltd	213500	Revenue	STC325361
The Fostering Company NE Ltd	213500	Revenue	STC325386
Albany Office Equipment (Wholesale) Ltd	828520	Capital	STC325437
United Response	221004	Revenue	STC325465
EDF Energy	238500	Revenue	STC325523
Artemis Support Limited	213700	Revenue	STC325546
Your Voice Counts	220020	Revenue	STC325616
Real Life Options	221004	Revenue	STC325678
Real Life Options	221004	Revenue	STC325682
EDF Energy	238500	Revenue	STC325734
Sunderland City Council	999500	Balance Sheet	STC325749
Engie Regeneration Limited	827026	Capital	STC325751
Gateshead MBC	228370	Revenue	STC325765
Redacted - Personal Data	710020	Revenue	STC323333
Pieroth Ltd	232200	Revenue	STC323335
Comfort Call	221001	Revenue	STC323340
Redacted - Personal Data	710020	Revenue	STC323342
Bluebird Care	220200	Revenue	STC323358
Redacted - Personal Data	710020	Revenue	STC323590
Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STC323669
Redacted - Personal Data	220370	Revenue	STC323895
Redacted - Personal Data	710020	Revenue	STC323911
SPRINGS ROOFING LIMITED	232805	Revenue	STC324154
Redacted - Personal Data	217740	Revenue	STC324331
Friends of West Park South Shields	222893	Revenue	STC324342
EDF Energy	238500	Revenue	STC324352
Tyne Tees Security Ltd	705000	Revenue	STC324412
Westhome Care Services	221001	Revenue	STC324463
Redacted - Personal Data	710020	Revenue	STC324469
Environment Agency	232320	Revenue	STC324483
Redacted - Personal Data	710020	Revenue	STC324486
Patrol	227480	Revenue	STC324506
Relate Northumberland & Tyneside	220020	Revenue	STC324524
Team Fostering	213500	Revenue	STC324558
Carers Federation Limited	221640	Revenue	STC324583
EDF Energy	238500	Revenue	STC324720
Sunderland Home Care Associates	216191	Revenue	STC324724
OFSTED	213900	Revenue	STC324752
University Hospitals of Leicester NHS Trust	237020	Revenue	STC324762
Seating Matters	221420	Revenue	STC324787
Isos Housing Group	222110	Revenue	STC324823
EDF Energy	238500	Revenue	STC324835
EDF Energy	238500	Revenue	STC324966
Egbert H Taylor & Co Limited	228370	Revenue	STC324969
Team Fostering	213500	Revenue	STC325007
OFSTED	213800	Revenue	STC325012
Team Fostering	213500	Revenue	STC325033
Team Fostering	213500	Revenue	STC325034
Team Fostering	213500	Revenue	STC325059
Team Fostering	213500	Revenue	STC325060
Team Fostering	213500	Revenue	STC325074
Team Fostering	213500	Revenue	STC325075
Team Fostering	213500	Revenue	STC325076
Team Fostering	213500	Revenue	STC325077
Team Fostering	213500	Revenue	STC325100
The Children's Family Trust	213500	Revenue	STC325118
Team Fostering	213500	Revenue	STC325119
Team Fostering	213500	Revenue	STC325153
Team Fostering	213500	Revenue	STC325154
EDF Energy	238500	Revenue	STC325232
Bliss-Ability	220020	Revenue	STC325247
EDF Energy	238500	Revenue	STC325323
Team Fostering	213500	Revenue	STC325324
BALFOUR BEATTY LIVING PLACES LTD	830030	Capital	STC325349
EDF Energy	238500	Revenue	STC325354

Isos Housing Group	222110	Revenue	STC325356
Bright Kids	217765	Revenue	STC325358
Orbis Support Ltd	213700	Revenue	STC325404
EDF Energy	238500	Revenue	STC325422
Rhodar Limited	820086	Capital	STC325427
EDF Energy	238500	Revenue	STC325442
EDF Energy	238500	Revenue	STC325474
Clegwell & Hartleyburn Community Hub	220435	Revenue	STC325476
Bliss-Ability	220020	Revenue	STC325536
Outdoor Care Limited	213700	Revenue	STC325619
Rhodar Limited	820006	Capital	STC325642
South Tyneside Homes	999999	Balance Sheet	STC325694
BCE Northern Limited	802862	Capital	STC325702
South Tyneside College	217760	Revenue	STC325752
South Tyneside Homes	999700	Balance Sheet	STC325767
Bestway Wholesale Ltd t/a Batleys Foodservice	217390	Revenue	STC323360
Bestway Wholesale Ltd t/a Batleys Foodservice	217335	Revenue	STC323362
Windoor Services Ltd	232860	Revenue	STC323365
Bestway Wholesale Ltd t/a Batleys Foodservice	222865	Revenue	STC323372
Eco Approach Limited	223170	Revenue	STC323376
Coolbreeze FM Ltd	232826	Revenue	STC323378
Reach Publishing Services Ltd	236057	Revenue	STC323438
Tyne Tees Security Ltd	827026	Capital	STC323448
GA Smith Limited	223830	Revenue	STC323451
P & A Medical Limited	230600	Revenue	STC323463
Vision for Education Ltd	211370	Revenue	STC323487
Vision for Education Ltd	211370	Revenue	STC323488
Greenham Trading Limited	217210	Revenue	STC323531
ASHTHEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STC323574
Signet Signs Ltd	231510	Revenue	STC323575
Askews and Holts Library Services Ltd	223170	Revenue	STC323620
The Columbaria Company (Odlings Ltd t/a)	226760	Revenue	STC323655
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC323660
Vision for Education Ltd	211370	Revenue	STC323666
Redacted - Personal Data	220370	Revenue	STC323676
Robert Olley Artwork	223760	Revenue	STC323683
Tanfield Groundworks Ltd	232860	Revenue	STC323700
Wolseley UK Limited	221420	Revenue	STC323705
Total Leisure Engineering	232860	Revenue	STC323708
SPRINGS ROOFING LIMITED	232850	Revenue	STC323717
Lucozade Ribena Suntory Ltd	224070	Revenue	STC323808
Total Leisure Engineering	232860	Revenue	STC323830
EDF Energy	238500	Revenue	STC323832
Uplift Associates Ltd	215955	Revenue	STC323889
TSUK INTERIORS LIMITED	232860	Revenue	STC323897
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC323935
The Association of Directors of Children's Services Ltd	219000	Revenue	STC323949
Vision for Education Ltd	211370	Revenue	STC323954
S Davison (Electricals) Ltd	232860	Revenue	STC324044
Askews and Holts Library Services Ltd	223170	Revenue	STC324083
Total Leisure Engineering	222950	Revenue	STC324086
Redacted - Personal Data	710020	Revenue	STC324161
Johnston Publishing (North)	236050	Revenue	STC324202
Askews and Holts Library Services Ltd	223170	Revenue	STC324244
Vision for Education Ltd	211370	Revenue	STC324247
Vision for Education Ltd	211370	Revenue	STC324248
Uplift Associates Ltd	215955	Revenue	STC324302
City of Sunderland YMCA Foyer	213300	Revenue	STC324372
Genie Care Limited	221430	Revenue	STC324378
EDF Energy	238500	Revenue	STC324421
SWITCH2 ENERGY LIMITED	706020	Revenue	STC324426
AutismAble	221181	Revenue	STC324428
Tyne Tees Security Ltd	232834	Revenue	STC324449
Moody & Co	701000	Revenue	STC324453
GA Smith Limited	223830	Revenue	STC324455
EDF Energy	238500	Revenue	STC324500
Patrol	227480	Revenue	STC324507

SPRINGS ROOFING LIMITED	232860	Revenue	STC324552
Redacted - Personal Data	222851	Revenue	STC324582
Tanfield Groundworks Ltd	232808	Revenue	STC324652
Mental Health Matters	222110	Revenue	STC324707
Frontier Therapeutics Ltd	221420	Revenue	STC324756
Northumbria University	230641	Revenue	STC324774
Stannah Lift Services Ltd	819000	Capital	STC324780
LABC	236700	Revenue	STC324821
Coolbreeze FM Ltd	222852	Revenue	STC324869
Nichol Associates Limited	800008	Capital	STC324893
CoramBAAF	213900	Revenue	STC324909
Care-Ability Healthcare Ltd	221420	Revenue	STC324921
Tanfield Groundworks Ltd	232860	Revenue	STC324931
EDF Energy	238500	Revenue	STC324947
EDF Energy	238500	Revenue	STC324957
Team Fostering	213500	Revenue	STC325035
Team Fostering	213500	Revenue	STC325061
Team Fostering	213500	Revenue	STC325062
Team Fostering	213500	Revenue	STC325101
Keyfort Group Ltd	221001	Revenue	STC325125
Howard House Care Limited	213700	Revenue	STC325158
Stannah Lift Services Ltd	819000	Capital	STC325182
Capita Services Ltd	230120	Revenue	STC325195
ESPA Ltd	220790	Revenue	STC325280
EDF Energy	238500	Revenue	STC325282
WESTERN POWER DISTRIBUTION (WEST MIDLANDS) PLC	238500	Revenue	STC325322
Team Fostering	213500	Revenue	STC325325
Jardine Lloyd Thompson Specialty Ltd - JLT	230800	Revenue	STC325329
EDF Energy	238500	Revenue	STC325347
Redacted - Personal Data	999999	Balance Sheet	STC325371
Travis Perkins Trading Co Limited REF 917317	227630	Revenue	STC325392
Policy Partners Project	221181	Revenue	STC325472
ESPA Ltd	220790	Revenue	STC325478
ESPA Ltd	220790	Revenue	STC325496
Building Software Limited T/A Measure 2 Improve	850000	Capital	STC325521
Huntercombe Group	213700	Revenue	STC325527
Huntercombe Group	213700	Revenue	STC325530
Thomas Telford Limited	830072	Capital	STC325532
Keyfort Group Ltd	221001	Revenue	STC325540
Creative Support Ltd	221004	Revenue	STC325583
Adare Inspired Communications	231510	Revenue	STC325589
Phonak Hearing System (Sonova UK Ltd t/a)	211700	Revenue	STC325641
Amna Care Domiciliary LTD	221001	Revenue	STC325663
Embleton Hall Dairies Ltd	217215	Revenue	STC325664
Phonak Hearing System (Sonova UK Ltd t/a)	211700	Revenue	STC325666
Bath & North East Somerset Council	213900	Revenue	STC325667
South Tyneside Homes	999700	Balance Sheet	STC325704
MGL DEMOLITION LIMITED	802855	Capital	STC325735
Sunderland City Council	230800	Revenue	STC325748
BT Global Services	238710	Revenue	STC325768
South Tyneside Homes	707060	Revenue	STC325770
Dvsa Mot Comp 2	227030	Revenue	000007379483269
Charles Young Centre	222896	Revenue	STC323318
Ashdown Care Homes Ltd	221004	Revenue	STC323458
Redacted - Personal Data	214200	Revenue	STC323674
SPRINGS ROOFING LIMITED	232850	Revenue	STC323675
Tyne Tees Security Ltd	820137	Capital	STC323734
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC323886
Hodgson Sayers Limited	232808	Revenue	STC323934
E-ON	232330	Revenue	STC324021
United Response	221004	Revenue	STC324058
WILLOWCRETE MANUFACTURING COMPANY LIMITED	232850	Revenue	STC324167
United Response	221004	Revenue	STC324185
Redacted - Personal Data	802869	Capital	STC324386
United Response	221004	Revenue	STC324407
Westhome Care Services	221001	Revenue	STC324490
CD Passenger Services	213100	Revenue	STC324496

LWCD LTD	224050 Revenue	STC324568
United Response	221004 Revenue	STC324691
Jarrow Day Nursery	213800 Revenue	STC324814
Terence Carney Solicitors	237020 Revenue	STC325036
North East Concrete Limited	227630 Revenue	STC325120
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC325122
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 Revenue	STC325141
Engage Mutual Funds Limited (eMFL)	211100 Revenue	STC325147
Lifeways Community Care Limited	221004 Revenue	STC325194
Lifeways Community Care Limited	221004 Revenue	STC325256
Lifeways Community Care Limited	221004 Revenue	STC325257
Glendale Managed Services Ltd	226790 Revenue	STC325283
Lifeways Community Care Limited	221004 Revenue	STC325289
Lifeways Community Care Limited	221004 Revenue	STC325290
Lifeways Community Care Limited	221004 Revenue	STC325291
Lifeways Community Care Limited	221004 Revenue	STC325346
Lifeways Community Care Limited	221004 Revenue	STC325350
Lifeways Community Care Limited	221004 Revenue	STC325375
Nichol Associates Limited	802270 Capital	STC325382
United Response	221004 Revenue	STC325395
United Response	221004 Revenue	STC325405
Lifeways Community Care Limited	221004 Revenue	STC325451
Lifeways Community Care Limited	221004 Revenue	STC325452
United Response	220511 Revenue	STC325466
Lifeways Community Care Limited	221004 Revenue	STC325517
United Response	221004 Revenue	STC325552
United Response	221004 Revenue	STC325553
Lifeways Community Care Limited	221004 Revenue	STC325582
United Response	221004 Revenue	STC325628
Ashdown Care Homes Ltd	221004 Revenue	STC325648
United Response	221004 Revenue	STC325670
United Response	221004 Revenue	STC325671
Lifeways Community Care Limited	221004 Revenue	STC325690
MGL DEMOLITION LIMITED	825002 Capital	STC325710
MGL DEMOLITION LIMITED	825002 Capital	STC325726
NWG Business Limited (WAVE)	238500 Revenue	STC325743
Follonsby Lodge Banner and Community Heritage Group	230010 Revenue	STC323319
Redacted - Personal Data	216451 Revenue	STC323363
Redacted - Personal Data	220800 Revenue	STC323364
S Davison (Electricals) Ltd	235950 Revenue	STC323423
Dere Street Barristers	231100 Revenue	STC323439
Redacted - Personal Data	220800 Revenue	STC323505
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Redacted - Personal Data	220800	Revenue	STC323826
Redacted - Personal Data	220800	Revenue	STC323827
North Tyneside Council	212070	Revenue	STC323829
Redacted - Personal Data	220800	Revenue	STC323872
Redacted - Personal Data	220800	Revenue	STC323873
Redacted - Personal Data	220800	Revenue	STC323877
Redacted - Personal Data	220800	Revenue	STC323885
Redacted - Personal Data	220800	Revenue	STC323899
Stannah Lift Services Ltd	819000	Capital	STC323914
Four Seasons Healthcare	221003	Revenue	STC324003
Redacted - Personal Data	220800	Revenue	STC324014
Redacted - Personal Data	220800	Revenue	STC324036
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC324138
Barnardos	213500	Revenue	STC324155
The British Institute of Cleaning Science	224400	Revenue	STC324162
Redacted - Personal Data	220800	Revenue	STC324163
St Martins Care Ltd	221001	Revenue	STC324165
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC324199
Redacted - Personal Data	220800	Revenue	STC324296
Redacted - Personal Data	220800	Revenue	STC324297
Redacted - Personal Data	220800	Revenue	STC324298
Redacted - Personal Data	220800	Revenue	STC324299
Redacted - Personal Data	220800	Revenue	STC324300
Mariposa Care Ltd	221001	Revenue	STC324326
Tyne Tees Security Ltd	232660	Revenue	STC324433
Wellburn Care Homes	221005	Revenue	STC324461
HC-One Beamish Limited	221001	Revenue	STC324493
Enhanced Elderly Care Limited	221001	Revenue	STC324523
Orchard Care Homes Group	221001	Revenue	STC324535
Hylton View Care Home	221001	Revenue	STC324547
Redacted - Personal Data	220800	Revenue	STC324564
Redacted - Personal Data	220800	Revenue	STC324565
Redacted - Personal Data	220800	Revenue	STC324566
Redacted - Personal Data	220800	Revenue	STC324567
Jah Jireh Care Home	221001	Revenue	STC324573
Five Gables Care Home	221001	Revenue	STC324594
Redacted - Personal Data	220800	Revenue	STC324600
Redacted - Personal Data	220800	Revenue	STC324601
Redacted - Personal Data	220800	Revenue	STC324602
Redacted - Personal Data	220800	Revenue	STC324603
Careport	221001	Revenue	STC324630
Sea Bank House	221001	Revenue	STC324639
Avery Healthcare Group	221001	Revenue	STC324682
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC324687
Enhanced Elderly Care Limited	221001	Revenue	STC324696
Parkside Care Limited	221001	Revenue	STC324703
Mental Health Concern	221005	Revenue	STC324715
Linkage Community Trust	221004	Revenue	STC324733
EDF Energy	238500	Revenue	STC324741
Bupa Care Homes	221001	Revenue	STC324742
Seymour House	221001	Revenue	STC324744
Windsor Court Care Home	221005	Revenue	STC324761
Craegmoor Facilities Company Limited	221004	Revenue	STC324763
Barchester - Hawthorns Care Centre	221005	Revenue	STC324765
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC324768

Bondcare (Ambassador Ltd)	221001	Revenue	STC324777
Rosemount Care Home	221001	Revenue	STC324785
Lifeways Community Care Limited	221004	Revenue	STC324795
St Martins Care Ltd	221003	Revenue	STC324815
Orchard Vale Trust	221004	Revenue	STC324820
Elpha Lodge Residential Home	221001	Revenue	STC324842
St Cuthberts Care	221001	Revenue	STC324847
Qualia Care Ltd	221001	Revenue	STC324875
Crown Care IV Ltd	221006	Revenue	STC324887
Renal Health Limited	221001	Revenue	STC324917
Hendon PIF Limited	221005	Revenue	STC324930
Scottlyn - Park View Care	221004	Revenue	STC324949
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC324950
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC324951
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC324953
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC324965
Princess House	221001	Revenue	STC324972
Wellburn Care Homes	221001	Revenue	STC324973
Aspire Healthcare	221004	Revenue	STC324979
Crown Care IV Ltd	221001	Revenue	STC324989
Atlas Care Homes Ltd	221001	Revenue	STC324998
David Lewis Centre	221001	Revenue	STC325002
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC325003
Durham County Council	213100	Revenue	STC325020
Foster Care Associates	213500	Revenue	STC325043
Foster Care Associates	213500	Revenue	STC325044
Foster Care Associates	213500	Revenue	STC325063
North East Concrete Limited	227630	Revenue	STC325064
Hampton's Resourcing	220200	Revenue	STC325087
The Hospitaller Order of St John of God	221004	Revenue	STC325116
Stannah Lift Services Ltd	819000	Capital	STC325134
Elpha Lodge Residential Home	221004	Revenue	STC325146
Barnardos	213500	Revenue	STC325155
Durham County Council	213100	Revenue	STC325185
Hayfield	221004	Revenue	STC325186
Stepping Stones	221005	Revenue	STC325218
Durham County Council	213100	Revenue	STC325228
Mental Health Concern	221005	Revenue	STC325233
Jarrow Festival Committee	222892	Revenue	STC325236
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325245
Gainford Care Homes Ltd	221005	Revenue	STC325258
Regents View Care Home	221001	Revenue	STC325259
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325265
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC325292
Training in Childcare Ltd t/a Training in Care Ltd	215955	Revenue	STC325293
North East Autism Society	221005	Revenue	STC325301
Careline Lifestyles Ltd	221004	Revenue	STC325307
Faycroft Residential	221004	Revenue	STC325312
Glenholme House	221002	Revenue	STC325317
Barchester - Billingham Grange	221005	Revenue	STC325341
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC325352
Foster Care Associates	213500	Revenue	STC325362
Doradene	221004	Revenue	STC325365
Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC325370
Danshell Healthcare Ltd	221004	Revenue	STC325391
ESPA Ltd	221004	Revenue	STC325398
Careline Lifestyles Ltd	221004	Revenue	STC325403
ESPA Ltd	221004	Revenue	STC325413
N E Lifestyles Ltd	221004	Revenue	STC325424
ESPA Ltd	221004	Revenue	STC325435
Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC325439
Sycamore Care Centre	221001	Revenue	STC325447
Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC325450
Tyne Tees Security Ltd	235940	Revenue	STC325457
Voyage 1 Limited t/a Voyage Care	221005	Revenue	STC325473
Autism North - Cedars End	221004	Revenue	STC325483
North East Autism Society	221004	Revenue	STC325484

Percy Hedley Foundation	221004	Revenue	STC325485
Training in Childcare Ltd t/a Training in Care Ltd	216191	Revenue	STC325487
North East Autism Society	221004	Revenue	STC325499
CHAD	221004	Revenue	STC325500
South Tyneside Churches Key Project	222120	Revenue	STC325504
Danshell Healthcare Ltd	221004	Revenue	STC325505
Relativeto Ltd	221004	Revenue	STC325515
Memory Lane Care Homes Ltd	221001	Revenue	STC325518
Akari Care Limited	221003	Revenue	STC325524
Flexible Support Options Limited	221001	Revenue	STC325541
Redacted - Personal Data	221020	Revenue	STC325575
Paramount Care (Gateshead) Ltd	221004	Revenue	STC325576
Percy Hedley Foundation	221001	Revenue	STC325592
Danshell Healthcare Ltd	221004	Revenue	STC325595
The Branches Rest Home	221001	Revenue	STC325598
ESPA Ltd	217760	Revenue	STC325617
HC-One Beamish Limited	221001	Revenue	STC325620
Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC325623
Conifer Lodge	221005	Revenue	STC325640
Seahaven Rest Home	221001	Revenue	STC325643
Schools Advisory Service (SRM Ltd t/a)	133060	Revenue	STC325676
Pathways Care Group Limited	221005	Revenue	STC325689
Careline Lifestyles Ltd	221001	Revenue	STC325691
SELF Ltd	221004	Revenue	STC325695
HC-One Beamish Limited	221005	Revenue	STC325698
North East Autism Society	221004	Revenue	STC325700
Care Homes UK Ltd	221001	Revenue	STC325705
Westoe Grange Care Home	221003	Revenue	STC325708
Alzheimers Society	220020	Revenue	STC325709
Potential Limited	221004	Revenue	STC325711
Ashlea Mews	221003	Revenue	STC325712
HC-One Beamish Limited	221001	Revenue	STC325713
Pathways Care Group Limited	221004	Revenue	STC325714
Countrywide Care Homes Limited	221001	Revenue	STC325715
Anchor Housing Association	221001	Revenue	STC325716
The Lodge Residential	221001	Revenue	STC325720
Potential Limited	221004	Revenue	STC325722
Ultima Care Centres (No 1) Ltd	221001	Revenue	STC325723
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC325725
Hawthorn Court Care Home	221005	Revenue	STC325727
Stapleton House Limited	221003	Revenue	STC325728
Pathways Care Group Limited	221004	Revenue	STC325731
Windsor Nursing Home	221003	Revenue	STC325732
Mariposa Care Ltd	221001	Revenue	STC325733
HC-One Beamish Limited	221001	Revenue	STC325736
Premier Nursing Homes	221001	Revenue	STC325737
Barchester - Bedewell Grange Care Home	221003	Revenue	STC325739
Needham Court Care Home	221001	Revenue	STC325740
Four Seasons Health Care	221005	Revenue	STC325742
Barchester - Harton Grange Care Home	221001	Revenue	STC325745
Care UK Community Partnerships Ltd	221001	Revenue	STC325747
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC325758
Redacted - Personal Data	213900	Revenue	STC323320
LLG Lawyers in Local Government	231100	Revenue	STC323321
Positive Futures	216191	Revenue	STC323373
J M & W Darling Limited	225159	Revenue	STC323425
Dere Street Barristers	231100	Revenue	STC323440
J P Lennard Limited	222875	Revenue	STC323529
Boots UK Limited	225103	Revenue	STC323540
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323548
SPRINGS ROOFING LIMITED	232832	Revenue	STC323549
DL Carter & Son	225159	Revenue	STC323555
Mencap	221004	Revenue	STC323593
Mencap	221004	Revenue	STC323594
Mencap	221004	Revenue	STC323595
Mencap	221004	Revenue	STC323596
Mencap	221004	Revenue	STC323597

Mencap	221004 Revenue	STC323598
CD Passenger Services	220550 Revenue	STC323601
Wolseley UK Limited	221420 Revenue	STC323722
Aimrange (NE) Ltd	232860 Revenue	STC323745
Aimrange (NE) Ltd	232860 Revenue	STC323746
Aimrange (NE) Ltd	232860 Revenue	STC323747
Aimrange (NE) Ltd	232860 Revenue	STC323748
Aimrange (NE) Ltd	232860 Revenue	STC323749
Aimrange (NE) Ltd	232860 Revenue	STC323750
Aimrange (NE) Ltd	232860 Revenue	STC323751
Aimrange (NE) Ltd	232860 Revenue	STC323752
Tyne & Wear Access	230641 Revenue	STC323753
Mr J A Schofield	225103 Revenue	STC323837
Canon (UK) Ltd	230080 Revenue	STC323858
Canon (UK) Ltd	230080 Revenue	STC323859
Galen Pharmacy Limited	225159 Revenue	STC323876
Classic Chambers Limited	222840 Revenue	STC323896
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000 Revenue	STC323902
Realsmart Learning Limited	210710 Revenue	STC323956
Stannah Lift Services Ltd	819000 Capital	STC324035
Wybone Limited	708130 Revenue	STC324063
ASDA	225103 Revenue	STC324127
J M & W Darling Limited	225103 Revenue	STC324147
Tyne Tees Security Ltd	232834 Revenue	STC324151
Whiteleas Way Limited	225103 Revenue	STC324173
Mencap	221004 Revenue	STC324329
Mencap	221004 Revenue	STC324330
Pickerings Europe Ltd	232822 Revenue	STC324351
J M & W Darling Limited	225103 Revenue	STC324366
Positive Futures	216191 Revenue	STC324419
First Call Healthcare Ltd	221001 Revenue	STC324468
First Contact Clinical	235965 Revenue	STC324499
First Call Healthcare Ltd	221001 Revenue	STC324574
CD Passenger Services	213100 Revenue	STC324590
Mencap	700200 Revenue	STC324611
Chemcare Limited	225103 Revenue	STC324628
Mencap	221004 Revenue	STC324692
Stannah Lift Services Ltd	819000 Capital	STC324708
First Call Healthcare Ltd	221001 Revenue	STC324716
First Call Healthcare Ltd	221001 Revenue	STC324737
Mencap	221004 Revenue	STC324739
Aimrange (NE) Ltd	232860 Revenue	STC324771
Samaritans	220020 Revenue	STC324790
Mencap	221004 Revenue	STC324794
Mencap	221004 Revenue	STC324837
Mencap	221004 Revenue	STC324838
Mencap	221004 Revenue	STC324839
Mencap	221004 Revenue	STC324840
Mencap	221004 Revenue	STC324846
Mencap	221004 Revenue	STC324853
Mencap	221004 Revenue	STC324854
Mencap	221004 Revenue	STC324855
Mencap	221004 Revenue	STC324856
Mencap	221004 Revenue	STC324857
Mencap	221004 Revenue	STC324858
Mencap	221004 Revenue	STC324883
Mencap	221004 Revenue	STC324888
Mencap	221004 Revenue	STC324889
Mencap	221004 Revenue	STC324899
Mencap	221004 Revenue	STC324900
Mencap	221004 Revenue	STC324901
Mencap	221004 Revenue	STC324902
Mencap	221004 Revenue	STC324903
Mencap	221004 Revenue	STC324904
Mencap	221004 Revenue	STC324905
Mencap	221004 Revenue	STC324906
Tivoli Group	226840 Revenue	STC324922

First Call Healthcare Ltd	221001	Revenue	STC324940
J Dinning (Jarrow) Ltd	225103	Revenue	STC324956
Mencap	221004	Revenue	STC324961
Mencap	221004	Revenue	STC324962
CD Passenger Services	213602	Revenue	STC324982
Mencap	221004	Revenue	STC324994
Mencap	221004	Revenue	STC324995
Mencap	221004	Revenue	STC325016
Mencap	221004	Revenue	STC325017
Mencap	221004	Revenue	STC325018
Mencap	221004	Revenue	STC325055
Mencap	221004	Revenue	STC325088
Mencap	221004	Revenue	STC325093
George Vardy Haulage	227000	Revenue	STC325191
Dimensions (UK) Ltd	221004	Revenue	STC325203
Dimensions (UK) Ltd	221004	Revenue	STC325204
Mencap	221004	Revenue	STC325237
Mencap	221004	Revenue	STC325238
Mencap	221004	Revenue	STC325239
Mencap	221004	Revenue	STC325240
Mencap	221004	Revenue	STC325241
Mencap	221004	Revenue	STC325242
Foster Care Associates	213500	Revenue	STC325263
Mencap	221004	Revenue	STC325279
Mencap	221004	Revenue	STC325285
United Response	221004	Revenue	STC325396
Nepro Limited (now Bloom Procurement Services)	820019	Capital	STC325400
United Response	221004	Revenue	STC325406
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC325419
Dimensions (UK) Ltd	221004	Revenue	STC325480
First Call Healthcare Ltd	221001	Revenue	STC325507
Dimensions (UK) Ltd	221004	Revenue	STC325514
Huntercombe Group	213700	Revenue	STC325531
United Response	221004	Revenue	STC325554
Oxygen Finance Limited	238600	Revenue	STC325562
Creative Support Ltd	221004	Revenue	STC325574
Dimensions (UK) Ltd	221004	Revenue	STC325581
Dimensions (UK) Ltd	221004	Revenue	STC325621
United Response	221004	Revenue	STC325629
United Response	221004	Revenue	STC325672
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC325707
Muse Developments Ltd	828507	Capital	STC325750
Connect Roads South Tyneside Ltd	227780	Revenue	STC325762
Jason Phats Digital	222840	Revenue	STC323322
Redacted - Personal Data	219100	Revenue	STC323466
Wolseley UK Limited	221420	Revenue	STC323485
Dawsonrentals Vans Limited (now Dawsongroup vans)	227000	Revenue	STC323503
Tyne Tees Security Ltd	223640	Revenue	STC323542
Redacted - Personal Data	237020	Revenue	STC323576
Redacted - Personal Data	237020	Revenue	STC323577
Redacted - Personal Data	237020	Revenue	STC323578
Redacted - Personal Data	237020	Revenue	STC323579
The Travel Bureau (Windgrove Ltd t/a)	213602	Revenue	STC323661
Kirwin Maclean Associates	230641	Revenue	STC323840
Redacted - Personal Data	710020	Revenue	STC323849
JACK COUPE & SONS LIMITED	830019	Capital	STC323862
RING READY 20007 LIMITED	232870	Revenue	STC323891
West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC323918
Redacted - Personal Data	219110	Revenue	STC323999
ACAS	230641	Revenue	STC324012
Lanchester Cellars	232200	Revenue	STC324067
CoramBAAF	213900	Revenue	STC324099
SPRINGS ROOFING LIMITED	232840	Revenue	STC324168
JACK COUPE & SONS LIMITED	830019	Capital	STC324191
The Parking Shop (Modal Innovation Ltd)	223940	Revenue	STC324263
Redacted - Personal Data	237020	Revenue	STC324323
Redacted - Personal Data	237020	Revenue	STC324324

Brenntag UK Group Ltd	222950	Revenue	STC324325
Redacted - Personal Data	220800	Revenue	STC324520
RING READY 20007 LIMITED	232860	Revenue	STC324584
South Shields G and S	223760	Revenue	STC324688
EMAP Publishing Limited	240000	Revenue	STC324788
GreenBlue Urban Limited	227630	Revenue	STC324864
Stannah Lift Services Ltd	819000	Capital	STC324945
Easibathe and Easiaccess Solutions	819000	Capital	STC325068
Sunderland Home Care Associates	216191	Revenue	STC325115
Marshalls	227630	Revenue	STC325284
Travis Perkins Trading Co Limited REF 917317	227630	Revenue	STC325385
Your Voice Counts	220020	Revenue	STC325388
Your Voice Counts	220020	Revenue	STC325418
Living Ambitions Limited	221004	Revenue	STC325433
Your Voice Counts	221004	Revenue	STC325494
Your Voice Counts	221004	Revenue	STC325498
Cloud Data Services	225100	Revenue	STC325502
Inspired Care Ltd	221001	Revenue	STC325512
Positive Individual Proactive Support Limited	221005	Revenue	STC325565
Your Voice Counts	221004	Revenue	STC325662
MGL DEMOLITION LIMITED	828512	Capital	STC325674
Age Concern Tyneside South	220020	Revenue	STC325755
B&J Metals(Skiphire)Lt	219100	Revenue	000007402143359
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0357
ANDERSELITE LTD	828009	Capital	STC323323
Redacted - Personal Data	221008	Revenue	STC323324
Redacted - Personal Data	221008	Revenue	STC323325
Redacted - Personal Data	237020	Revenue	STC323326
Redacted - Personal Data	221008	Revenue	STC323327
Redacted - Personal Data	221008	Revenue	STC323328
Redacted - Personal Data	221008	Revenue	STC323329
Redacted - Personal Data	221008	Revenue	STC323330
Well Informed Limited	223170	Revenue	STC323349
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC323355
Footprint Ecology Limited	236540	Revenue	STC323424
Johnston Publishing (North)	236050	Revenue	STC323441
Gateshead Council	213602	Revenue	STC323449
Maudesport	222875	Revenue	STC323486
Redacted - Personal Data	213602	Revenue	STC323530
Aspire Technology Solutions Limited	235965	Revenue	STC323551
GS Smirthwaite Ltd	221420	Revenue	STC323556
Freelance Video Production	231800	Revenue	STC323580
Freelance Video Production	231800	Revenue	STC323581
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC323582
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323603
National Youth Advocacy Service	213602	Revenue	STC323606
Interserve FS (UK) Ltd	820002	Capital	STC323647
Askews and Holts Library Services Ltd	223170	Revenue	STC323685
Redacted - Personal Data	231100	Revenue	STC323718
Gateshead Health NHS Trust	237020	Revenue	STC323740
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC323809
Redacted - Personal Data	219110	Revenue	STC323890
Tyne Tees Security Ltd	828507	Capital	STC323916
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC323930
Gateshead Health NHS Trust	237020	Revenue	STC323960
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC323976
Reach Publishing Services Ltd	236057	Revenue	STC324023
Gateshead Health NHS Trust	237020	Revenue	STC324126
Astral Control Services Ltd	820008	Capital	STC324142
Action for Children	213500	Revenue	STC324144
EDF Energy	238500	Revenue	STC324255
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC324303
Redacted - Personal Data	219100	Revenue	STC324318
Wybone Limited	708130	Revenue	STC324368
Hedworthfield Primary School	217320	Revenue	STC324427
LWCD LTD	224050	Revenue	STC324487
WILLOWCRETE MANUFACTURING COMPANY LIMITED	223640	Revenue	STC324491

Action for Children	213500	Revenue	STC324527
Choices and Voices Care Limited	213602	Revenue	STC324596
Greenham Trading Limited	224400	Revenue	STC324631
University of Sunderland	236000	Revenue	STC324681
EDF Energy	238500	Revenue	STC324695
University of Sunderland	222851	Revenue	STC324711
University of Sunderland	236010	Revenue	STC324712
JENX Limited	221420	Revenue	STC324740
Eveque Leisure Equipment Limited	223381	Revenue	STC324760
Teletrac Navman (UK) Ltd	227000	Revenue	STC324860
Durastic Ltd	214010	Revenue	STC324870
Nichol Associates Limited	800008	Capital	STC324894
Peter Drummond Business Improvement Consultancy	227030	Revenue	STC324925
Nichol Associates Limited	802270	Capital	STC324934
Stannah Lift Services Ltd	819000	Capital	STC324958
AECOM LTD	830090	Capital	STC324974
National Fostering Agency Ltd	213500	Revenue	STC325011
dbl psychology	216720	Revenue	STC325014
Foster Cares Limited	213500	Revenue	STC325037
JENX Limited	221420	Revenue	STC325046
Foster Cares Limited	213500	Revenue	STC325078
Foster Cares Limited	213500	Revenue	STC325079
Foster Cares Limited	213500	Revenue	STC325080
Gateshead Health NHS Trust	237020	Revenue	STC325117
Humankind Charity	225167	Revenue	STC325123
North East Traffic Data Collection Ltd	830030	Capital	STC325142
Howard House Care Limited	213700	Revenue	STC325159
Barnardos	213500	Revenue	STC325174
MGL DEMOLITION LIMITED	802860	Capital	STC325250
Gateshead Health NHS Trust	237020	Revenue	STC325287
Newcastle City Council	850000	Capital	STC325300
Gateshead Health NHS Trust	237020	Revenue	STC325304
EduFocus Ltd	219110	Revenue	STC325313
LWCD LTD	224050	Revenue	STC325320
YCS Construction Limited	223640	Revenue	STC325357
Redacted - Personal Data	802869	Capital	STC325364
Warm Protection Products Limited	223381	Revenue	STC325399
Schools Advisory Service (SRM Ltd t/a)	110180	Revenue	STC325409
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC325423
Barnardos	213500	Revenue	STC325470
BALFOUR BEATTY LIVING PLACES LTD	856000	Capital	STC325477
Gateshead Health NHS Trust	237020	Revenue	STC325482
Royal Haskoning DHV UK Ltd	828519	Capital	STC325486
Gateshead Health NHS Trust	237020	Revenue	STC325495
Initial Washroom Solutions	237070	Revenue	STC325570
Cambian Group plc	213700	Revenue	STC325572
AECOM LTD	830090	Capital	STC325593
Cambian Group plc	213700	Revenue	STC325622
Cambian Group plc	213700	Revenue	STC325633
Cambian Group plc	213700	Revenue	STC325639
Fleet Factors Ltd	227030	Revenue	STC325649
Elementary Technology Limited	170000	Revenue	STC325675
MGL DEMOLITION LIMITED	802860	Capital	STC325724
Redacted - Personal Data	221009	Revenue	STC323337
Redacted - Personal Data	221001	Revenue	STC323346
Redacted - Personal Data	221004	Revenue	STC323351
Redacted - Personal Data	213901	Revenue	STC323356
Redacted - Personal Data	221003	Revenue	STC323361
Redacted - Personal Data	221005	Revenue	STC323385
Redacted - Personal Data	221004	Revenue	STC323386
Redacted - Personal Data	221004	Revenue	STC323387
Redacted - Personal Data	221004	Revenue	STC323388
Redacted - Personal Data	213800	Revenue	STC323411
Redacted - Personal Data	213800	Revenue	STC323412
Redacted - Personal Data	213800	Revenue	STC323413
Redacted - Personal Data	213800	Revenue	STC323414
Redacted - Personal Data	213800	Revenue	STC323415

Redacted - Personal Data	213800 Revenue	STC323416
Redacted - Personal Data	213800 Revenue	STC323417
Redacted - Personal Data	213800 Revenue	STC323418
Redacted - Personal Data	213800 Revenue	STC323419
Redacted - Personal Data	213800 Revenue	STC323420
Redacted - Personal Data	213800 Revenue	STC323421
Redacted - Personal Data	221001 Revenue	STC323427
Redacted - Personal Data	221001 Revenue	STC323453
Redacted - Personal Data	221004 Revenue	STC323457
Redacted - Personal Data	221001 Revenue	STC323468
Redacted - Personal Data	221001 Revenue	STC323469
Redacted - Personal Data	221001 Revenue	STC323471
Redacted - Personal Data	221001 Revenue	STC323473
Redacted - Personal Data	221001 Revenue	STC323477
Redacted - Personal Data	221001 Revenue	STC323481
Redacted - Personal Data	221001 Revenue	STC323483
Redacted - Personal Data	221005 Revenue	STC323490
Redacted - Personal Data	221001 Revenue	STC323493
Redacted - Personal Data	221001 Revenue	STC323494
Redacted - Personal Data	221004 Revenue	STC323498
Redacted - Personal Data	221001 Revenue	STC323501
Redacted - Personal Data	221004 Revenue	STC323502
Redacted - Personal Data	221001 Revenue	STC323509
Redacted - Personal Data	221001 Revenue	STC323518
Redacted - Personal Data	221001 Revenue	STC323521
Redacted - Personal Data	213800 Revenue	STC323526
Redacted - Personal Data	213800 Revenue	STC323527
Redacted - Personal Data	221001 Revenue	STC323533
Redacted - Personal Data	221001 Revenue	STC323537
Redacted - Personal Data	221004 Revenue	STC323538
Redacted - Personal Data	221009 Revenue	STC323546
Redacted - Personal Data	221004 Revenue	STC323547
Redacted - Personal Data	213800 Revenue	STC323552
Redacted - Personal Data	221004 Revenue	STC323557
Redacted - Personal Data	221001 Revenue	STC323559
Redacted - Personal Data	221001 Revenue	STC323560
Redacted - Personal Data	221003 Revenue	STC323562
Redacted - Personal Data	213300 Revenue	STC323583
Redacted - Personal Data	213300 Revenue	STC323584
Redacted - Personal Data	213300 Revenue	STC323585
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Redacted - Personal Data	221001 Revenue	STC323623
Redacted - Personal Data	221001 Revenue	STC323626
Redacted - Personal Data	221001 Revenue	STC323627
Redacted - Personal Data	221004 Revenue	STC323628
Redacted - Personal Data	221001 Revenue	STC323629
Redacted - Personal Data	221001 Revenue	STC323650
Redacted - Personal Data	221001 Revenue	STC323658
Hampton's Resourcing	220200 Revenue	STC323663
Redacted - Personal Data	221001 Revenue	STC323665
Redacted - Personal Data	221001 Revenue	STC323667
Redacted - Personal Data	221004 Revenue	STC323672
Redacted - Personal Data	221001 Revenue	STC323679
Redacted - Personal Data	221004 Revenue	STC323688
Creative Support Ltd	221004 Revenue	STC323689
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Redacted - Personal Data	221001 Revenue	STC323695
Redacted - Personal Data	221001 Revenue	STC323696
Redacted - Personal Data	221004 Revenue	STC323710
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Redacted - Personal Data	221005 Revenue	STC323721
Redacted - Personal Data	221003 Revenue	STC323728
Redacted - Personal Data	221004 Revenue	STC323729
Redacted - Personal Data	221004 Revenue	STC323730
Redacted - Personal Data	213800 Revenue	STC323768

Redacted - Personal Data	213800 Revenue	STC323769
Redacted - Personal Data	213800 Revenue	STC323778
Redacted - Personal Data	213800 Revenue	STC323779
Redacted - Personal Data	213800 Revenue	STC323780
Redacted - Personal Data	221001 Revenue	STC323783
Redacted - Personal Data	221001 Revenue	STC323811
Redacted - Personal Data	221001 Revenue	STC323814
Redacted - Personal Data	221001 Revenue	STC323823
Redacted - Personal Data	221004 Revenue	STC323835
Redacted - Personal Data	221004 Revenue	STC323836
Redacted - Personal Data	221004 Revenue	STC323844
Redacted - Personal Data	221001 Revenue	STC323854
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Redacted - Personal Data	213800 Revenue	STC323880
Redacted - Personal Data	221001 Revenue	STC323881
Redacted - Personal Data	221001 Revenue	STC323892
Redacted - Personal Data	221001 Revenue	STC323907
Redacted - Personal Data	221001 Revenue	STC323908
Redacted - Personal Data	221001 Revenue	STC323909
Redacted - Personal Data	213800 Revenue	STC323926
Redacted - Personal Data	213800 Revenue	STC323927
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Redacted - Personal Data	221001 Revenue	STC323943
Redacted - Personal Data	221005 Revenue	STC323944
Redacted - Personal Data	221004 Revenue	STC323948
Redacted - Personal Data	221001 Revenue	STC323953
Redacted - Personal Data	221004 Revenue	STC323959
Redacted - Personal Data	221001 Revenue	STC323965
Redacted - Personal Data	221001 Revenue	STC323966
Redacted - Personal Data	221004 Revenue	STC323968
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Redacted - Personal Data	221001 Revenue	STC324007
Redacted - Personal Data	221001 Revenue	STC324010
Redacted - Personal Data	213800 Revenue	STC324017
Redacted - Personal Data	213800 Revenue	STC324020
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Redacted - Personal Data	221001 Revenue	STC324028
Redacted - Personal Data	221001 Revenue	STC324029
Redacted - Personal Data	213800 Revenue	STC324031
Redacted - Personal Data	221004 Revenue	STC324034
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Redacted - Personal Data	221005 Revenue	STC324042
Redacted - Personal Data	221001 Revenue	STC324047
Redacted - Personal Data	221001 Revenue	STC324066
Redacted - Personal Data	221001 Revenue	STC324075
Redacted - Personal Data	221009 Revenue	STC324076
Redacted - Personal Data	221001 Revenue	STC324077
Redacted - Personal Data	221005 Revenue	STC324078
Redacted - Personal Data	221004 Revenue	STC324079
Redacted - Personal Data	221003 Revenue	STC324080
Redacted - Personal Data	221001 Revenue	STC324085
Arnold Clark Finance Ltd	227000 Revenue	STC324091
Redacted - Personal Data	221004 Revenue	STC324095

Redacted - Personal Data	221004	Revenue	STC324938
Redacted - Personal Data	221004	Revenue	STC324977
Redacted - Personal Data	221001	Revenue	STC324981
Redacted - Personal Data	221003	Revenue	STC324984
Redacted - Personal Data	221004	Revenue	STC324986
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Redacted - Personal Data	221001	Revenue	STC325000
Redacted - Personal Data	221004	Revenue	STC325010
Redacted - Personal Data	213800	Revenue	STC325024
Redacted - Personal Data	221001	Revenue	STC325049
Redacted - Personal Data	221001	Revenue	STC325053
Redacted - Personal Data	213800	Revenue	STC325054
Redacted - Personal Data	221001	Revenue	STC325058
Redacted - Personal Data	221004	Revenue	STC325085
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Redacted - Personal Data	221004	Revenue	STC325136
Redacted - Personal Data	221001	Revenue	STC325165
Redacted - Personal Data	221004	Revenue	STC325183
Redacted - Personal Data	221001	Revenue	STC325193
Redacted - Personal Data	221001	Revenue	STC325210
IPCL	820157	Capital	STC325278
Redacted - Personal Data	221001	Revenue	STC325344
Redacted - Personal Data	221001	Revenue	STC325380
Redacted - Personal Data	221001	Revenue	STC325415
Redacted - Personal Data	221001	Revenue	STC325426
Redacted - Personal Data	221004	Revenue	STC325444
Redacted - Personal Data	221001	Revenue	STC325446
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC325449
Redacted - Personal Data	221004	Revenue	STC325455
Redacted - Personal Data	221002	Revenue	STC325469
Redacted - Personal Data	221001	Revenue	STC325526
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC325533
Hampton's Resourcing	220200	Revenue	STC325586
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC325699
Redacted - Personal Data	221001	Revenue	STC325730
Muse Developments Ltd	828516	Capital	STC325766
Redacted - Personal Data	221008	Revenue	STC323331
Sorted Public Relations	222851	Revenue	STC323332
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323338
Redacted - Personal Data	221001	Revenue	STC323348
Redacted - Personal Data	214410	Revenue	STC323377
Redacted - Personal Data	214410	Revenue	STC323389
Redacted - Personal Data	214410	Revenue	STC323390
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323428
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323429
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323430
Dere Street Barristers	231100	Revenue	STC323442
Dere Street Barristers	231100	Revenue	STC323443
JMP FOODSERVICE	219100	Revenue	STC323459
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323484
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323506
Mitie Property Services (UK) Ltd	223965	Revenue	STC323513
Swimrite Supplies Limited (SRS Leisure t/a)	222950	Revenue	STC323554
Schneider Electric Limited	222950	Revenue	STC323604
Redacted - Personal Data	218930	Revenue	STC323605
Creative Support Ltd	221004	Revenue	STC323668
SHB Hire Ltd	227000	Revenue	STC323690
Dere Street Barristers	231100	Revenue	STC323719
Redacted - Personal Data	214410	Revenue	STC323742
Redacted - Personal Data	223830	Revenue	STC323764
Redacted - Personal Data	214410	Revenue	STC323828
SHB Hire Ltd	227000	Revenue	STC323841
SOLAGEN LTD	830097	Capital	STC323863
Municipal Mutual Insurance Ltd	999500	Balance Sheet	STC323917

THE CRACK LTD	236057	Revenue	STC323921
Prepaid Financial Services	220051	Revenue	STC323955
St Cuthberts Care	221004	Revenue	STC323961
Redacted - Personal Data	214410	Revenue	STC323967
Profound Group	216191	Revenue	STC323993
Redacted - Personal Data	222840	Revenue	STC324055
CRAKE VALLEY MOTORS LTD	219100	Revenue	STC324089
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC324139
Profound Group	216191	Revenue	STC324146
Dere Street Barristers	231100	Revenue	STC324189
Nudge Education Limited	217740	Revenue	STC324190
KSL Consulting Ltd, trading as KSL Training	230641	Revenue	STC324195
Redacted - Personal Data	214410	Revenue	STC324207
Redacted - Personal Data	214410	Revenue	STC324208
Redacted - Personal Data	222851	Revenue	STC324270
Redacted - Personal Data	214410	Revenue	STC324278
Redacted - Personal Data	214410	Revenue	STC324313
Redacted - Personal Data	214410	Revenue	STC324339
Redacted - Personal Data	214200	Revenue	STC324391
Redacted - Personal Data	214410	Revenue	STC324473
SHB Hire Ltd	227000	Revenue	STC324510
Earlsmere ID Systems Limited	227610	Revenue	STC324519
Fulwell Junior School	211100	Revenue	STC324537
Redacted - Personal Data	214410	Revenue	STC324542
Profound Group	216191	Revenue	STC324549
Maersk Training Newcastle Ltd	215955	Revenue	STC324556
H W Martin Waste Limited	228370	Revenue	STC324637
Redacted - Personal Data	214410	Revenue	STC324640
JPK Trade Supplies Ltd	224400	Revenue	STC324749
Profound Group	216191	Revenue	STC324800
Orchard Care (North East) Ltd	213300	Revenue	STC324849
Nudge Education Limited	217740	Revenue	STC324862
Safe Strip UK Ltd	820006	Capital	STC324919
Redacted - Personal Data	214410	Revenue	STC324928
SureSet UK Ltd	854300	Capital	STC324943
Dere Street Barristers	231100	Revenue	STC324993
Redacted - Personal Data	214410	Revenue	STC325001
Riverside Truck Rental Limited	227000	Revenue	STC325015
Sanctuary Housing Association	222110	Revenue	STC325067
Orchard Care (North East) Ltd	213500	Revenue	STC325081
UK Fostering	213500	Revenue	STC325083
Profound Group	216191	Revenue	STC325126
Nudge Education Limited	217740	Revenue	STC325169
Positive Futures	216191	Revenue	STC325171
Riverside Truck Rental Limited	227000	Revenue	STC325179
Riverside Truck Rental Limited	227000	Revenue	STC325188
Riverside Truck Rental Limited	227000	Revenue	STC325189
Riverside Truck Rental Limited	227000	Revenue	STC325190
Riverside Truck Rental Limited	227000	Revenue	STC325196
Riverside Truck Rental Limited	227000	Revenue	STC325197
Riverside Truck Rental Limited	227000	Revenue	STC325198
Riverside Truck Rental Limited	227000	Revenue	STC325199
Riverside Truck Rental Limited	227000	Revenue	STC325200
Royal Mail	231510	Revenue	STC325215
Redacted - Personal Data	214410	Revenue	STC325235
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325246
SOLAGEN LTD	830097	Capital	STC325251
Orchard Care (North East) Ltd	213500	Revenue	STC325253
Orchard Care (North East) Ltd	213500	Revenue	STC325254
Orchard Care (North East) Ltd	213500	Revenue	STC325255
St Cuthberts Care	221004	Revenue	STC325260
Maersk Training Newcastle Ltd	216191	Revenue	STC325261
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC325266
Redacted - Personal Data	210760	Revenue	STC325277
Nudge Education Limited	217740	Revenue	STC325288
Riverside Truck Rental Limited	227000	Revenue	STC325294
Riverside Truck Rental Limited	227000	Revenue	STC325295

Riverside Truck Rental Limited	227000	Revenue	STC325296
Riverside Truck Rental Limited	227000	Revenue	STC325297
Nudge Education Limited	217740	Revenue	STC325359
Nudge Education Limited	217740	Revenue	STC325360
Nudge Education Limited	217740	Revenue	STC325372
Nudge Education Limited	217740	Revenue	STC325373
Nudge Education Limited	217740	Revenue	STC325374
Gatenby Sanderson Ltd	210220	Revenue	STC325475
N E Lifestyles Ltd	221001	Revenue	STC325510
St Cuthberts Care	213700	Revenue	STC325516
St Cuthberts Care	213700	Revenue	STC325535
Profound Group	216191	Revenue	STC325549
Profound Group	216191	Revenue	STC325550
In Safe Hands Care Ltd	213700	Revenue	STC325577
Redacted - Personal Data	214410	Revenue	STC325587
Maersk Training Newcastle Ltd	216191	Revenue	STC325590
One51 ES Plastics (UK) Ltd t/a MGB Plastics Ltd	228310	Revenue	STC325625
South Tyneside Citizens Advice Bureau	222220	Revenue	STC325627
Community Integrated Care	221004	Revenue	STC325684
Gateshead College	217760	Revenue	STC325696
Gateshead College	217760	Revenue	STC325706
Carpet And Rug Warehou	213300	Revenue	000007422722479
City of Sunderland	999500	Balance Sheet	CH0358
Gateshead MBC	999999	Balance Sheet	CH0359
Newcastle City Council	238220	Revenue	CH0360
Integrated Water Services Ltd	232870	Revenue	STC323369
St Annes Community Services	221004	Revenue	STC323371
Dere Street Barristers	231100	Revenue	STC323444
Team (Energy Auditing Agency Ltd)	232330	Revenue	STC323446
Local Government Association	236900	Revenue	STC323454
Local Government Association	240000	Revenue	STC323455
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC323461
St Annes Community Services	221004	Revenue	STC323479
Field Print Limited	236030	Revenue	STC323534
Redacted - Personal Data	230180	Revenue	STC323621
British Gas Business	224221	Revenue	STC323659
Ward Hadaway Solicitors	855000	Capital	STC323677
On a Roll	217530	Revenue	STC323737
IRENT	230180	Revenue	STC323755
St Annes Community Services	221004	Revenue	STC323807
Bestway Wholesale Ltd t/a Batleys Foodservice	222876	Revenue	STC323887
Readypay Limited (t/a Phoenix Taxis & Coach Centre)	213100	Revenue	STC323900
Integrated Water Services Ltd	232870	Revenue	STC323950
Safe Lives	219220	Revenue	STC323962
Digitalid	223940	Revenue	STC323969
Bestway Wholesale Ltd t/a Batleys Foodservice	217325	Revenue	STC324013
Ward Hadaway Solicitors	855000	Capital	STC324059
SEP Limited	227250	Revenue	STC324081
2020 VISION SYSTEMS LIMITED	227930	Revenue	STC324093
Ward Hadaway Solicitors	855000	Capital	STC324160
Levant Office Interiors	219110	Revenue	STC324261
Redacted - Personal Data	221001	Revenue	STC324304
Field Print Limited	236030	Revenue	STC324424
United Response	221004	Revenue	STC324442
United Response	221004	Revenue	STC324443
Canon (UK) Ltd	236030	Revenue	STC324502
STFT Holdings Ltd	221003	Revenue	STC324570
STFT Holdings Ltd	221003	Revenue	STC324571
Specmat Limited	221420	Revenue	STC324605
Canon (UK) Ltd	236030	Revenue	STC324701
Canon (UK) Ltd	236030	Revenue	STC324702
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324806
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324807
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324808
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324809
Dawson Rentals Sweepers (now Dawsongroup Sweepers)	227000	Revenue	STC324810
Dere Street Barristers	231100	Revenue	STC324832

Ward Hadaway Solicitors	855000 Capital	STC324834
Fairhurst	802869 Capital	STC324907
Ward Hadaway Solicitors	855000 Capital	STC324942
Newcastle City Council	221170 Revenue	STC324964
Ramside Event Catering (Ramside Estates Ltd t/a)	231900 Revenue	STC324967
Foster Care Associates	213500 Revenue	STC325004
Foster Care Associates	213500 Revenue	STC325005
Foster Care Associates	213500 Revenue	STC325006
Foster Care Associates	213500 Revenue	STC325038
Foster Care Associates	213500 Revenue	STC325089
Integrated Water Services Ltd	820002 Capital	STC325098
Fostering Solutions	213500 Revenue	STC325114
Canon (UK) Ltd	230080 Revenue	STC325124
Foster Care Associates	213500 Revenue	STC325151
Foster Care Associates	213500 Revenue	STC325152
G T Cleaning Machines Ltd	222920 Revenue	STC325170
Barnardos	213500 Revenue	STC325175
Barnardos	213500 Revenue	STC325176
Foster Care Associates	213500 Revenue	STC325184
Aberdein Considine	231100 Revenue	STC325187
Foster Care Associates	213500 Revenue	STC325212
PM Consultant	855000 Capital	STC325234
Barnardos	213500 Revenue	STC325269
Gateshead Council	228370 Revenue	STC325328
Fostering Solutions	213500 Revenue	STC325345
Lucion Environmental LLP	825002 Capital	STC325393
United Response	221004 Revenue	STC325397
United Response	221004 Revenue	STC325407
STFT Holdings Ltd	221003 Revenue	STC325458
STFT Holdings Ltd	221003 Revenue	STC325459
WarmZone	804026 Capital	STC325461
United Response	221004 Revenue	STC325467
Percy Hedley College	217760 Revenue	STC325492
Specialist Computer Systems Limited	219702 Revenue	STC325609
Witherslack Group	213700 Revenue	STC325626
NORTHUMBRIAN ROADS LIMITED	227770 Revenue	STC325637
2020 VISION SYSTEMS LIMITED	227930 Revenue	STC325655
United Response	221004 Revenue	STC325673
Percy Hedley College	217760 Revenue	STC325679
Balfour Beatty Civil Engineering Limited	828009 Capital	STC325741