

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	09 January 2018	700
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	10 January 2018	560
South Tyneside Council	00CL	Pensions	Pensions Office	Travel Charges	11 January 2018	815.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	11 January 2018	739.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12 January 2018	1300.79
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	12 January 2018	502.26
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	12 January 2018	506.71
South Tyneside Council	00CL	Children's, Adults & Families Group	Performance Monitoring Finance Admin	Conference Enrolment Fees	17 January 2018	636
South Tyneside Council	00CL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	19 January 2018	951.87
South Tyneside Council	00CL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	22 January 2018	678.91
South Tyneside Council	00CL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	22 January 2018	869.97
South Tyneside Council	00CL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	01 February 2018	500
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	535.53
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	540
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	01 February 2018	550.87
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Foreshore Pool	01 February 2018	607.5
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	01 February 2018	674.74
South Tyneside Council	00CL	Business & Resources Group	Financial Advisors & Charges	Debt Administration Charges	01 February 2018	890.42
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01 February 2018	896
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	01 February 2018	941.69
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 February 2018	1072
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	1309.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 February 2018	1355.64
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	1395.65
South Tyneside Council	00CL	Business and Resources Capital	Capital Construction Costs	Bus Stop Improvements	01 February 2018	1434.44
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Playground Inspection & Maintenance	01 February 2018	1489
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 February 2018	1564.2
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	1623.41
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 February 2018	1666.66
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Pupil Premium Funds	01 February 2018	1700
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	1752.6
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	1773.21
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	1796.08
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 February 2018	1833.33
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	01 February 2018	1900
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	2210.2
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	01 February 2018	2318.5
South Tyneside Council	00CL	Business & Resources Group	Premises Insurance	Insurance Premiums	01 February 2018	2500
South Tyneside Council	00CL	Economic Regeneration Group	Rents Paid - General	Landreth House	01 February 2018	2630.14
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	01 February 2018	2710
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	01 February 2018	2720.5
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	01 February 2018	2780
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	01 February 2018	2975
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01 February 2018	3128.7
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	01 February 2018	3150
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 February 2018	4053
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	01 February 2018	4586.16
South Tyneside Council	00CL	Economic Regeneration Group	Contributions to Community Associations	Asset Management	01 February 2018	4833.33
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	01 February 2018	4884.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	South Shields Community School PFI	01 February 2018	6507
South Tyneside Council	00CL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	2 Year Old Funding	01 February 2018	10766.25
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	01 February 2018	10800
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Community Equipment Service	01 February 2018	13272.04
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 February 2018	13380
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01 February 2018	14718
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	01 February 2018	15000
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01 February 2018	16473.1
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	01 February 2018	19220
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	01 February 2018	20530.5
South Tyneside Council	00CL	Business & Resources Group	Other Waste Disposal	Waste Disposal PFI	01 February 2018	20807.7
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	01 February 2018	53981.08
South Tyneside Council	00CL	Business & Resources Group	Premises Insurance	Insurance Premiums	01 February 2018	178102.59
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	02 February 2018	500
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	02 February 2018	500
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	02 February 2018	500
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	02 February 2018	500

South Tyneside Council	00CL	Economic Regeneration Group	Agency Staff - Non-Teachers	Asset Management	02 February 2018	2063.34
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	2100
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02 February 2018	2100
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Commissioned Care	02 February 2018	2103.32
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	02 February 2018	2140.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	2142
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	2142
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	2156
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	02 February 2018	2362
South Tyneside Council	00CL	Economic Regeneration Group	Postage Charges	Business Incubation : Jarrow Business Centre	02 February 2018	2626
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	02 February 2018	2730
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	02 February 2018	2745.05
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	02 February 2018	2754
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	02 February 2018	2801.74
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	2888.55
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02 February 2018	2930
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	02 February 2018	3024.15
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3038
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3100
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3100
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	3128.7
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3168.03
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	02 February 2018	3180
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3232.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3232.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3232.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3232.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3232.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	3232.99
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	3232.99
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3232.99
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	3232.99
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	02 February 2018	3298.36
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02 February 2018	3310
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	3365.67
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Hawthorne House Refurbishment	02 February 2018	3385.14
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	02 February 2018	3400
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 February 2018	3520
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	02 February 2018	4085
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 February 2018	4109.9
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 February 2018	4300
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	4340
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Tyneside Rape Crisis Centre	02 February 2018	4439.75
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	4572.32
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	02 February 2018	5000
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	5956.34
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	02 February 2018	7345.73
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 February 2018	8864.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	8946
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Asset Management	02 February 2018	9145.7
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 February 2018	9385.4
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	02 February 2018	9385.4
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	02 February 2018	9536.93
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	02 February 2018	10500
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young Peoples Services Consortium	02 February 2018	11396.83
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02 February 2018	11957.14
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	02 February 2018	12375
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	02 February 2018	16558
South Tyneside Council	00CL	Business & Resources Group	Winter Maintenance in house charges	Winter Maintenance	02 February 2018	16790
South Tyneside Council	00CL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	02 February 2018	17721.69
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	17911.25
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	02 February 2018	22102.26
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	02 February 2018	22142.99
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	02 February 2018	33122.78
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	02 February 2018	47058
South Tyneside Council	00CL	Children's, Adults & Families Group	Priv Contr - Academies	Secondary Special Needs Top Up	02 February 2018	58292

South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Factories	02 February 2018	81931.5
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Corporate & Democratic Costs	02 February 2018	98571.43
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	02 February 2018	288278.97
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	02 February 2018	348503.72
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2018	557.1
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2018	557.1
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	FE Employer Responsive 19+ Apprentice	05 February 2018	560.97
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2018	587.1
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	596.64
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	FE 16-18 Apprenticeships	05 February 2018	637.5
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	05 February 2018	650.03
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	05 February 2018	735
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Fr James Walsh Centre	05 February 2018	1027.03
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	1084.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	1139.04
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	05 February 2018	1453
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	05 February 2018	1458
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	1518.72
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	1745.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	05 February 2018	1782
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	05 February 2018	2125
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	05 February 2018	2142
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	05 February 2018	2961
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	05 February 2018	3298.3
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	05 February 2018	3474
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Edge of Care Remodelling	05 February 2018	4126.07
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix - NECA Ltd contract	The Matrix	05 February 2018	5390.7
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	5569.04
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	05 February 2018	8164.16
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	8350.24
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	8355.2
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	05 February 2018	14040
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	16696.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	17858.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	05 February 2018	18054.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05 February 2018	61383.42
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	06 February 2018	507.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Harton Comp Kitchen	06 February 2018	513.89
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	517.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	519.16
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	06 February 2018	520
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	528.61
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	530.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	530.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	530.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	530.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Mental Health Support	06 February 2018	532.56
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	537.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	544.04
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	546.16
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	547.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	550.1
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	550.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	553
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	553
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	556.56
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	556.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	06 February 2018	559.31

South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Support with Memory and Cognition	06 February 2018	2826.72
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	2832.72
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	06 February 2018	2850
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	2875.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	2919.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	2929.52
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Voluntary Sector	Youth & Community General	06 February 2018	3000
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3030.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3037.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3087.61
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06 February 2018	3095.22
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3096.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3119.78
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3360
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	3415.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3458.72
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3598.56
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	06 February 2018	3684
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3771.52
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	3853.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	4476.53
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	5488
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	06 February 2018	5535.18
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	7158.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	7740
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	7742
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	06 February 2018	8075
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	8148.64
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Sensory Support	06 February 2018	8506.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	11760
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Social Support - Support for Social Isolation	06 February 2018	14731.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	06 February 2018	16234.76
South Tyneside Council	00CL	Children's, Adults & Families Group	De Delegations - Costs incurred	ISB Contingencies	06 February 2018	17031.78
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	06 February 2018	23298
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Physical Support	06 February 2018	27871.2
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	06 February 2018	28180.97
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	06 February 2018	36083
South Tyneside Council	00CL	Children's, Adults & Families Group	Postage Charges	Community Equipment Service	07 February 2018	500
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Monkton Stadium	07 February 2018	504.38
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	530.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	530.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	07 February 2018	540.18
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	07 February 2018	606
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration	07 February 2018	633.57
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Cluster 1- Children's Ctr (MP & R/side)	07 February 2018	655
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Temple Park Centre	07 February 2018	669.81
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	674.66
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	707.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	07 February 2018	725.95
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Quarriers - short breaks for children looked after	07 February 2018	733.74
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	07 February 2018	750
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Jarrow Business Centre	07 February 2018	768
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	07 February 2018	788
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	07 February 2018	796.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Harton Comp Kitchen	07 February 2018	845.9
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	07 February 2018	915.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	973.28
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	973.28
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	07 February 2018	983.59
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	07 February 2018	992.42
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	07 February 2018	1000
South Tyneside Council	00CL	Business & Resources Group	Bank + Visa Charges	General Car Parking Administration	07 February 2018	1055.14
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	07 February 2018	1195
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07 February 2018	1233
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	1435
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07 February 2018	1465
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07 February 2018	1465

South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	07 February 2018	1625
South Tyneside Council	00CL	Business & Resources Group	Agency Staff - Non-Teachers	Waste Collection Management	07 February 2018	1678.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07 February 2018	1693
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Secondary Education	07 February 2018	1700
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	07 February 2018	1700
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	07 February 2018	1811
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	07 February 2018	1948.4
South Tyneside Council	00CL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	07 February 2018	2087.5
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	07 February 2018	2098
South Tyneside Council	00CL	Balance Sheet	Housing Fire Insurance Provision	Balance Sheet Management Accountancy	07 February 2018	2207.04
South Tyneside Council	00CL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	07 February 2018	2215.27
South Tyneside Council	00CL	Balance Sheet	Housing Fire Insurance Provision	Balance Sheet Management Accountancy	07 February 2018	2302
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	2499.56
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	07 February 2018	2520.55
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	07 February 2018	2987.04
South Tyneside Council	00CL	Economic Regeneration Group	Non Staff Training	Employment and skills Development	07 February 2018	3000
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	07 February 2018	3195.5
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word	07 February 2018	3500
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	07 February 2018	3520
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	07 February 2018	3975
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2018	4109.9
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	07 February 2018	4300
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07 February 2018	5400.08
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioning Unit	07 February 2018	5775
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Integrated Community Delivery Team	07 February 2018	7200
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Physical Support	07 February 2018	7511.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	07 February 2018	8290
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Mortimer Comp Kitchen	07 February 2018	9841
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	07 February 2018	15200
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07 February 2018	17714.33
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	07 February 2018	20422.95
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	07 February 2018	22605.96
South Tyneside Council	00CL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	07 February 2018	22779.22
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Cycling Improvements SS Town Centre	07 February 2018	91929.64
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	08 February 2018	503.74
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Harton Jnr Kitchen	08 February 2018	516.69
South Tyneside Council	00CL	Business & Resources Group	Telephone Charges	Register of Electors	08 February 2018	523.99
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Digital Display Advertising	08 February 2018	539
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	08 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	08 February 2018	540
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08 February 2018	546
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08 February 2018	588
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	08 February 2018	602.12
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08 February 2018	604.83
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08 February 2018	615
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	South Shields Town Centre Regen	08 February 2018	675
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	08 February 2018	685.71
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	08 February 2018	690
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 February 2018	715.25
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08 February 2018	816
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	08 February 2018	821.54
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	08 February 2018	942.07
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	08 February 2018	1000
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	08 February 2018	1149
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	08 February 2018	1203.2
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	08 February 2018	1550
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Children's Direct Payments	08 February 2018	1592.64
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	08 February 2018	1756
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	08 February 2018	1812.84
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08 February 2018	1988
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	South Shields Riverside	08 February 2018	2111.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	08 February 2018	2375
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	08 February 2018	2395
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Human Resources	08 February 2018	2528
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	2719.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	2719.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	2719.92

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	2719.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	2800
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	08 February 2018	2885.73
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	08 February 2018	3143.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	3279.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	08 February 2018	3488
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	3599.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	08 February 2018	3879.96
South Tyneside Council	00CL	Housing Capital	HRA Decoration Allowances	Decoration Allowances	08 February 2018	12142.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	08 February 2018	22022.61
South Tyneside Council	00CL	Children's, Adults & Families Group	Contributions from IBA Schools	Education Asset Management	08 February 2018	30585.35
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Edge of Care Remodelling	08 February 2018	54051.83
South Tyneside Council	00CL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting PFI	08 February 2018	362601.97
South Tyneside Council	00CL	Economic Regeneration Group	Adult & Community Learning	Adult Skills	09 February 2018	2403.27
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09 February 2018	530.29
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	540
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	09 February 2018	543.95
South Tyneside Council	00CL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	09 February 2018	550
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	09 February 2018	554
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	09 February 2018	598.01
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	09 February 2018	612.64
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 February 2018	650
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	660
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	660
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	09 February 2018	675
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	09 February 2018	681.93
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	09 February 2018	698.47
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	English Second Language Service	09 February 2018	750
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Central Administration	09 February 2018	760.5
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Central Library Redevelopment	09 February 2018	876.75
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Quarriers - short breaks for children looked after	09 February 2018	919.02
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	960
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	09 February 2018	988.5
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	09 February 2018	991.52
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	1080
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	1080
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	09 February 2018	1119.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09 February 2018	1120
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme	09 February 2018	1153.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	09 February 2018	1160
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	1200
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	09 February 2018	1227
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 February 2018	1245
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point - Catering	09 February 2018	1280
South Tyneside Council	00CL	Business and Resources Capital	Capital Advisors & Consultants Fees	Oakleigh Gardens Allotment	09 February 2018	1319
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Employment and skills Development	09 February 2018	1500
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Asset Management	09 February 2018	1545
South Tyneside Council	00CL	Business & Resources Group	Subscriptions	Legal Services - Support	09 February 2018	1561
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Advertising	Adoption	09 February 2018	1583
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	09 February 2018	2208
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	09 February 2018	2338
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	09 February 2018	2374.5
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	09 February 2018	2880

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 February 2018	2920.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 February 2018	2920.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 February 2018	2920.12
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	09 February 2018	3000
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	09 February 2018	3365.67
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 February 2018	3520
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	CCTV Costs	09 February 2018	4289.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	09 February 2018	4569.08
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	09 February 2018	4587.9
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Local Plan	09 February 2018	4650
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point - Catering	09 February 2018	4835
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	09 February 2018	4990
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09 February 2018	7335
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	09 February 2018	7479.2
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Wheeled Bin Management	09 February 2018	9540
South Tyneside Council	00CL	Children's, Adults & Families Group	Computer Equipment and Hardware	Open Zone City Learning Centre	09 February 2018	10121.22
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	09 February 2018	14000
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Learner Support	09 February 2018	14300
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Coroners Service	09 February 2018	18000
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	09 February 2018	20000
South Tyneside Council	00CL	STC Housing Strategy	Area Redevelopment	Purchase of Property	12 February 2018	133946
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	12 February 2018	537
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	12 February 2018	570.45
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2018	638.11
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2018	650
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2018	665
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	12 February 2018	859.2
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Middlefields Depot	12 February 2018	861.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Fr James Walsh Centre	12 February 2018	1039.6
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	12 February 2018	1246.42
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2018	1280.95
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	12 February 2018	1282.5
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Register of Electors	12 February 2018	1439
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	12 February 2018	1863.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	12 February 2018	1995
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	12 February 2018	2025
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2018	2529.51
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	12 February 2018	2659.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 February 2018	2920.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12 February 2018	2920.12
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	12 February 2018	2986
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	12 February 2018	3125
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	12 February 2018	3200.74
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Waste Collection Management	12 February 2018	3693.6
South Tyneside Council	00CL	Business & Resources Group	Contr Refun and Disc	Procurement Savings	12 February 2018	10584.59
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	12 February 2018	17014
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	12 February 2018	17360
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12 February 2018	18223.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12 February 2018	19333
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 February 2018	19874
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2018	21420.9
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Haven Court Non Commissioned Care	12 February 2018	23622
South Tyneside Council	00CL	Business & Resources Group	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	12 February 2018	36800
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	12 February 2018	58833
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2018	112086.15
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	12 February 2018	229308.8
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Boldon School PFI	12 February 2018	247889.35
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	12 February 2018	352551.91
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Procurement Savings	12 February 2018	1014454.45
South Tyneside Council	00CL	Business & Resources Group	Recovery of Overpaid Benefits	Housing Benefits Payments	13 February 2018	532.8
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	Personal Training	13 February 2018	542
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	13 February 2018	820.4
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	13 February 2018	950
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	13 February 2018	960
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	13 February 2018	960
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13 February 2018	1062.11
South Tyneside Council	00CL	Housing Revenue Account	Enhancement HRA Capital - ST Homes	2017-18 Roofing Programme	13 February 2018	1150

South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	13 February 2018	1208.5
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	13 February 2018	1246.46
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	13 February 2018	1254.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Mental Health Support	13 February 2018	1424.71
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	13 February 2018	2200
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	13 February 2018	3150
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Vehicle Activated Signs	13 February 2018	6791.5
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Fleet Management - Workshop Operations	13 February 2018	21616.58
South Tyneside Council	00CL	Business & Resources Group	Waste PFI Payments to Gateshead	Waste Disposal PFI	13 February 2018	595868.43
South Tyneside Council	00CL	Business & Resources Group	Transport Charges - External Clients	Fleet Management - Transport Operations	14 February 2018	506
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Recycling Village	14 February 2018	507.16
South Tyneside Council	00CL	Children's, Adults & Families Group	Hire of Non Council Vehicles	Mental Health Commissioned Care	14 February 2018	583.98
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	14 February 2018	589.86
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	14 February 2018	592.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	14 February 2018	606
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	14 February 2018	620
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	14 February 2018	650
South Tyneside Council	00CL	Business & Resources Group	Transport Charges - External Clients	Fleet Management - Transport Operations	14 February 2018	660
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Oakleigh Gardens Allotment	14 February 2018	739.56
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	14 February 2018	750
South Tyneside Council	00CL	Children's, Adults & Families Group	Childminders Services	Substance Misuse - PTB - Grid 6 - Residential Rehab	14 February 2018	780.3
South Tyneside Council	00CL	Business & Resources Group	Non-Staff Advertising	Civic Duties	14 February 2018	800
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	14 February 2018	891
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	14 February 2018	900
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	14 February 2018	908
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	14 February 2018	915.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	14 February 2018	960
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	14 February 2018	1050
South Tyneside Council	00CL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Print & Design Team	14 February 2018	1066.8
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	14 February 2018	1122
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	14 February 2018	1198.6
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	14 February 2018	1200
South Tyneside Council	00CL	Business & Resources Group	Capital Enhancement Costs	General Car Parking Administration	14 February 2018	1423.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2018	1435.7
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	14 February 2018	1456.62
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Heritage	14 February 2018	1503.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	14 February 2018	1516
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Closed KR 100418DH Non TradsPhase 1	14 February 2018	1521.48
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch	14 February 2018	1535.74
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Adult Services	14 February 2018	1580
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Business Incubation : One Trinity Green	14 February 2018	1592.01
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	14 February 2018	1601.6
South Tyneside Council	00CL	Business & Resources Group	Hire of Plant	Fleet Management - Transport Operations	14 February 2018	1680
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	14 February 2018	1940
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	14 February 2018	1986.68
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : One Trinity Green	14 February 2018	1987.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Integrated Community Delivery Team	14 February 2018	1994
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	14 February 2018	2015.9
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	14 February 2018	2136.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	14 February 2018	2146.46
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Integrated Community Delivery Team	14 February 2018	2650
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2018	2920.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2018	2920.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2018	2920.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2018	3011.65
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2018	3100
South Tyneside Council	00CL	Business & Resources Group	Medical Services	Coroners Service	14 February 2018	3150
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Short Break Service	14 February 2018	4000
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	14 February 2018	4109.9
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	14 February 2018	4300
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	14 February 2018	5552.5
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Centre	14 February 2018	5912.4
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : South Shields Business	14 February 2018	6130.8
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Jarrow Business Centre	14 February 2018	6162
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : One Trinity Green	14 February 2018	6266
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14 February 2018	6642.99
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	14 February 2018	9152.64

South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	14 February 2018	9176
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Electricity at Work	14 February 2018	9467.46
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	14 February 2018	13727.39
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	14 February 2018	19736.01
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	14 February 2018	20451.9
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	14 February 2018	24211.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	14 February 2018	31533.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	14 February 2018	31835.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	14 February 2018	34671.66
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	14 February 2018	35931.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Extra Care Sheltered Accommodation	Physical Support	14 February 2018	38863.74
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - National Trust	The Leas	14 February 2018	48025.35
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	West Avenue	14 February 2018	56984.35
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Homeloss & Demolition	14 February 2018	117407.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	15 February 2018	500
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 February 2018	540
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children	15 February 2018	550
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	15 February 2018	554.13
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	15 February 2018	620
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	15 February 2018	631
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	656.71
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	15 February 2018	660
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Harton Jnr Kitchen	15 February 2018	683.68
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	15 February 2018	689
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	15 February 2018	717.34
South Tyneside Council	00CL	Business & Resources Group	BTST Limited Unitary Charge	Partnership Unitary Charge	15 February 2018	719.53
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Haven Point	15 February 2018	721.99
South Tyneside Council	00CL	Business & Resources Group	BTST Limited Unitary Charge	Partnership Unitary Charge	15 February 2018	744.34
South Tyneside Council	00CL	Business & Resources Group	Library & Other Books Maps etc.	Libraries Admin	15 February 2018	761.11
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Outdoor Education Service	15 February 2018	783.8
South Tyneside Council	00CL	Housing Revenue Account	Court Fees	Rents Rates and Taxes	15 February 2018	847
South Tyneside Council	00CL	Business & Resources Group	Recovery of Technical Costs	Highways Maintenance Departmental Costs	15 February 2018	1000
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Blue Badge Scheme	15 February 2018	1002.8
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	15 February 2018	1030
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	15 February 2018	1146.21
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15 February 2018	1225
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	1238.51
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	1284.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15 February 2018	1314
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	1360
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	1412.16
South Tyneside Council	00CL	Business & Resources Group	Contr Refun and Disc	Procurement Savings	15 February 2018	1519.67
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Digital Display Advertising	15 February 2018	1736
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	1777.81
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Services	Asset Management	15 February 2018	1800
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15 February 2018	1892.7
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	1950.9
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	15 February 2018	2248
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	2265.81
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	2348.93
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	15 February 2018	2694.66
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2800
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2800
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2919.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2920
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2920
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2920
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	2920
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	2945.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	15 February 2018	3032
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 February 2018	3100
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3100
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3100
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3100
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	3136.22
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 February 2018	3232.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3232.86

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3232.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3232.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3232.86
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Media & Marketing	15 February 2018	3550
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	15 February 2018	3631.43
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15 February 2018	3631.43
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	3661.89
South Tyneside Council	00CL	Children's, Adults & Families Group	Subscriptions	Adoption	15 February 2018	3853.26
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	4311.41
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	CES Pressure Nursing Alternating	15 February 2018	4599.92
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	5184.07
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	5258.62
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	5367.55
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	15 February 2018	6272
South Tyneside Council	00CL	Children's, Adults & Families Group	Hospital to Home Service	Physical Support	15 February 2018	6272
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	15 February 2018	7200
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	7233.91
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	7827.94
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	8763.76
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	9094.93
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	11879.5
South Tyneside Council	00CL	Housing Capital	Capital Enhancement Costs	Closed KR 100418 Decent Homes - Internals - whitburn	15 February 2018	15710.05
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	15 February 2018	18750
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	15 February 2018	30915.48
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	15 February 2018	30915.48
South Tyneside Council	00CL	Housing Capital	Capital Enhancement Costs	Closed KR 100418 Decent Homes - Internals - Lukes Lane	15 February 2018	80445.46
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	15 February 2018	149125.03
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	15 February 2018	348503.72
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	16 February 2018	147016.31
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	16 February 2018	214154.74
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	16 February 2018	799151.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	16 February 2018	500
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	16 February 2018	510
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	16 February 2018	511.35
South Tyneside Council	00CL	Economic Regeneration Group	Postage Charges	Business Incubation : One Trinity Green	16 February 2018	519
South Tyneside Council	00CL	Business & Resources Group	Printing & Stationery Consumables	Citizenship Ceremonies	16 February 2018	525
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	16 February 2018	534.02
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	540
South Tyneside Council	00CL	Business & Resources Group	Non Contract Maintenance of Land	South Shields Crematorium	16 February 2018	541.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Recharges for use of Council Vehicles	Thurston Activity Centre	16 February 2018	569.27
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	16 February 2018	592.43
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Hebburn Central	16 February 2018	626.45
South Tyneside Council	00CL	Children's, Adults & Families Group	Travel & Subsistence Charges	Early Years Central Management Team	16 February 2018	629.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	16 February 2018	629.95
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Primary Buy Back	16 February 2018	650
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	16 February 2018	680
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	16 February 2018	742.5
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	16 February 2018	800
South Tyneside Council	00CL	Business & Resources Group	Cleaning Charges	Hebburn Central	16 February 2018	830.25
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Quarriers - short breaks for children looked after	16 February 2018	903.24
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	16 February 2018	918.75
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	16 February 2018	950
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	16 February 2018	960
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	16 February 2018	960
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	16 February 2018	969.6
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Central Administration	16 February 2018	1013
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	1020
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	16 February 2018	1020
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	16 February 2018	1059.4
South Tyneside Council	00CL	Business & Resources Group	Rents Paid - General	Foreshores	16 February 2018	1100
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Services	Adoption	16 February 2018	1182.5
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services	16 February 2018	1188.63
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Works to Allow Asset Transfers	16 February 2018	1189.76

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Jarrow Community Hub	16 February 2018	1226
South Tyneside Council	00CL	Children's, Adults & Families Group	Printing & Stationery Consumables	Hospital Discharge Team	16 February 2018	1300
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	16 February 2018	1352.4
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	16 February 2018	1352.4
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Lead Authority Airport - General Marketing	16 February 2018	1354
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	16 February 2018	1369.23
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	16 February 2018	1404.33
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	16 February 2018	1481
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	16 February 2018	1512.07
South Tyneside Council	00CL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	16 February 2018	1695
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	16 February 2018	1800
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 February 2018	1838.2
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	16 February 2018	1895
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	16 February 2018	1965
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Outdoor Education	16 February 2018	1967
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Energy Charges	Thurston Activity Centre	16 February 2018	2102.4
South Tyneside Council	00CL	Economic Regeneration Group	Other Non Statutory Fees & Charges	Asset Management	16 February 2018	2150
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	16 February 2018	2475
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	16 February 2018	2550
South Tyneside Council	00CL	Economic Regeneration Group	Water & Sewerage Charges	Business Incubation : Jarrow Business Centre	16 February 2018	2775.35
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Town Hall refit	16 February 2018	2798.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	16 February 2018	2920.51
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	16 February 2018	2950
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	16 February 2018	3049.34
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	16 February 2018	3049.34
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	16 February 2018	3203.55
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	16 February 2018	3260
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	16 February 2018	3423.9
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Advertising	Strategic Management - C & YP	16 February 2018	3465
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	16 February 2018	3520
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Crematorium Upgrade Works	16 February 2018	3760
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children with Disability Team	16 February 2018	4199
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Beamish Museum	Grants to Museums	16 February 2018	5000
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 February 2018	5181.81
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	CCTV Costs	16 February 2018	5256.83
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16 February 2018	5271.3
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	16 February 2018	5500
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16 February 2018	5571.3
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	16 February 2018	5577.55
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	16 February 2018	5746.05
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Mental Health Support	16 February 2018	5779.95
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16 February 2018	5844.03
South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	16 February 2018	6216.81
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	16 February 2018	7070
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Mental Capacity Grant	16 February 2018	7369.07
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16 February 2018	8307
South Tyneside Council	00CL	Economic Regeneration Group	Subscriptions	Design Team	16 February 2018	8806.8
South Tyneside Council	00CL	Business & Resources Group	Coroners Services	Coroners Service	16 February 2018	9691.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	16 February 2018	11043.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	16 February 2018	11960.33
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	16 February 2018	12000
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to NHS Trusts/BSA/CCG	Substance Misuse - DRUGS (GP PRESCRINING)	16 February 2018	14520.7
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	16 February 2018	15200
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	16 February 2018	16234.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	16 February 2018	16234.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16 February 2018	17480.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	16 February 2018	17965.56
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	16 February 2018	28750
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Rents Rates and Taxes	16 February 2018	37282.1
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	16 February 2018	40546
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Monies Received	Housing Rents Suspense Account	16 February 2018	66608.38
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	16 February 2018	78148.15
South Tyneside Council	00CL	Business & Resources Group	BTST Limited Unitary Charge	Partnership Unitary Charge	16 February 2018	924528.91
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	19 February 2018	500
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	19 February 2018	506.08
South Tyneside Council	00CL	Children's, Adults & Families Group	Travel & Subsistence Charges	The Place	19 February 2018	559.2
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Allotments	19 February 2018	621.55

South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 February 2018	800
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19 February 2018	800
South Tyneside Council	00CL	Business & Resources Group	Postage Charges	Register of Electors	19 February 2018	876.54
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	South Shields Estate Cleaning & Comm Areas Cleaning	19 February 2018	910
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Fr James Walsh Centre	19 February 2018	1055.3
South Tyneside Council	00CL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Hawthorne	19 February 2018	1081.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	19 February 2018	1275
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	SLPD - Swimming	19 February 2018	1650
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Calf Close House	19 February 2018	1830.4
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	International Advanced Manufacturing Park	19 February 2018	1955.2
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	19 February 2018	2015.25
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19 February 2018	2230.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Community Equipment Service	19 February 2018	2275
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children & Families Social Care	19 February 2018	2375
South Tyneside Council	00CL	Children's, Adults & Families Group	School Support Services	Top Ups Independent Providers Post16	19 February 2018	2416.32
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Commissioning Unit	19 February 2018	3125
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Utilities - Corporate Landlord	19 February 2018	3269.52
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19 February 2018	3562
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	St Bedes RC Jnr Kitchen Jarrow	19 February 2018	3585
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	19 February 2018	4601.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	19 February 2018	4601.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	19 February 2018	5103
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Decriminalised Parking Enforcement	19 February 2018	6696.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	19 February 2018	7814.4
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	19 February 2018	30698.28
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	19 February 2018	35680.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	19 February 2018	35680.44
South Tyneside Council	00CL	Economic Regeneration Group	Electricity Charges	Energy Recharges	19 February 2018	69962.46
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances	20 February 2018	520
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	20 February 2018	528.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	531.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	20 February 2018	535.22
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	537.96
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	The Word - Operations	20 February 2018	540
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	575.38
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	575.38
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	575.38
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	20 February 2018	600
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	20 February 2018	600
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	20 February 2018	600
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Allowances	Integrated Looked After Children	20 February 2018	600
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	612.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	612.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	612.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	South Shields Community School PFI	20 February 2018	620
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	623.52
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	625.93
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	South Shields Community School PFI	20 February 2018	631
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	20 February 2018	646.02
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	20 February 2018	648.24
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	20 February 2018	672.66
South Tyneside Council	00CL	Economic Regeneration Group	External Printing Contractors	Print & Design Team	20 February 2018	678
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	687.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	687.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	687.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	20 February 2018	694.78
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	699.52
South Tyneside Council	00CL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20 February 2018	725.38

South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	20 February 2018	2582.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	20 February 2018	3173.59
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Primary Education	20 February 2018	3500
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Highways Maintenance Departmental Costs	20 February 2018	3684.08
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	20 February 2018	7362.42
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	South Shields Community School PFI	20 February 2018	8253.03
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	South Shields Community School PFI	20 February 2018	9500
South Tyneside Council	00CL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	21 February 2018	500
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	21 February 2018	500
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21 February 2018	505.36
South Tyneside Council	00CL	Housing Revenue Account	Tenant Removal Charges	South Shields Estate Cleaning & Comm Areas Cleaning	21 February 2018	520
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	Smoking - Active Interventions	21 February 2018	547.58
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21 February 2018	552.58
South Tyneside Council	00CL	Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing	21 February 2018	600
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	21 February 2018	605
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2018	616
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2018	616
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21 February 2018	618.69
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Adults with Disabilities Team	21 February 2018	630
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management	21 February 2018	652.2
South Tyneside Council	00CL	Business & Resources Group	Legal Advisors	Legal Services - Support	21 February 2018	660
South Tyneside Council	00CL	Business & Resources Group	Servicing/Electric Testing of Equipment	CCTV Costs	21 February 2018	690
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2018	730.03
South Tyneside Council	00CL	Housing Revenue Account	Servicing/Electric Testing of Equipment	Sheltered Accommodation General	21 February 2018	749.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	NHS Healthchecks - GP LES	21 February 2018	750.25
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	21 February 2018	825
South Tyneside Council	00CL	Children's, Adults & Families Group	Enhanced Payments to GPs	NHS Healthchecks - GP LES	21 February 2018	837.17
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21 February 2018	851.3
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	FE Employer Responsive 19+ Apprentice	21 February 2018	862.81
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	FE Employer Responsive 19+ Apprentice	21 February 2018	862.81
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	21 February 2018	937.05
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	21 February 2018	960
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	21 February 2018	960
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	21 February 2018	960
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	21 February 2018	1052.5
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21 February 2018	1071.02
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	NHS - Software and Training	21 February 2018	1075
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disability Support	21 February 2018	1150
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Home Care Service	21 February 2018	1215.14
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	21 February 2018	1260.18
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 February 2018	1320.88
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21 February 2018	1870
South Tyneside Council	00CL	Children's, Adults & Families Group	Materials General	The Place	21 February 2018	1995
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	21 February 2018	2087.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21 February 2018	2190.09
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	21 February 2018	2262.52
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	21 February 2018	2319
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Sec 17 - Central Pot	21 February 2018	2690
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	21 February 2018	2868.07
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	21 February 2018	2938
South Tyneside Council	00CL	Children's, Adults & Families Group	Direct Payments for Social Care	Learning Disabilities Commissioned Care	21 February 2018	3223
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	21 February 2018	3941.64
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	21 February 2018	3942.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	21 February 2018	4141.28
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	CCTV Costs	21 February 2018	4218.77
South Tyneside Council	00CL	Business & Resources Group	Recharges for use of Council Vehicles	Employee Car Lease Scheme	21 February 2018	4396.54
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	21 February 2018	4651.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	21 February 2018	6071.42
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	South Shields Town Centre Regen	21 February 2018	7471.9
South Tyneside Council	00CL	Children's, Adults & Families Group	Independent Sector Payments Public Health	Obesity - Green Exercise	21 February 2018	7500
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Statutory Fees & Charges	Adoption	21 February 2018	9000
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	21 February 2018	10787.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	21 February 2018	12798.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	21 February 2018	13200
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	21 February 2018	15787.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	21 February 2018	34173.9
South Tyneside Council	00CL	Business & Resources Group	Payments to Tree Maintenance Contractor	Tree Maintenance	21 February 2018	47393.84

South Tyneside Council	00CL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	21 February 2018	91741.17
South Tyneside Council	00CL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	21 February 2018	109333
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	21 February 2018	112189.89
South Tyneside Council	00CL	Housing Revenue Account	Property Reactive / General Repairs	Responsive Repairs - Cross Area	21 February 2018	1061197.25
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	21 February 2018	1477917.95
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	22 February 2018	168226.94
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - General	Apprenticeship Levy	22 February 2018	512
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Jarrow School Kitchen	22 February 2018	513.24
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	22 February 2018	635.35
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	22 February 2018	650
South Tyneside Council	00CL	Business & Resources Group	Vehicle Running Costs	Fleet Management - Transport Operations	22 February 2018	650
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	22 February 2018	672.26
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	22 February 2018	697.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	FE Employer Responsive 19+ Apprentice	22 February 2018	722.99
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22 February 2018	748.6
South Tyneside Council	00CL	Business & Resources Group	Hire of Non Council Vehicles	Fleet Management - Transport Operations	22 February 2018	750
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Holidays & Outings	Riverside CAF	22 February 2018	780
South Tyneside Council	00CL	Children's, Adults & Families Group	Printing & Stationery Consumables	Outdoor Education Service	22 February 2018	795
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22 February 2018	859
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - General	Apprenticeship Levy	22 February 2018	1024
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	22 February 2018	1364
South Tyneside Council	00CL	Housing Revenue Account	Valuation Services	Rents Rates and Taxes	22 February 2018	1410
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Civic Duties	22 February 2018	1500
South Tyneside Council	00CL	Business & Resources Group	Mortuary Services	Coroners Service	22 February 2018	1520
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	22 February 2018	1552.7
South Tyneside Council	00CL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	22 February 2018	1670.16
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22 February 2018	1700
South Tyneside Council	00CL	Economic Regeneration Group	Software	Web Team	22 February 2018	1746.08
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 February 2018	1996.5
South Tyneside Council	00CL	Business & Resources Group	Waste Recycling - Other Costs	Waste Disposal PFI	22 February 2018	2096.71
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 February 2018	2184.25
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	22 February 2018	2550
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	22 February 2018	2672
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	22 February 2018	2955
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	22 February 2018	3724.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Integrated Community Delivery Team	22 February 2018	4977.5
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	22 February 2018	6378.32
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	22 February 2018	6493.49
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	22 February 2018	6550.5
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	22 February 2018	8128.73
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	22 February 2018	8415.49
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22 February 2018	12642.86
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22 February 2018	13064.29
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22 February 2018	13426.29
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 February 2018	17177.42
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	22 February 2018	17699.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	22 February 2018	21257.01
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	22 February 2018	23547.33
South Tyneside Council	00CL	Housing Capital	Capital Demolition Costs	Housing Regeneration	22 February 2018	31832.75
South Tyneside Council	00CL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22 February 2018	288278.97
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Mortimer Comp Kitchen	23 February 2018	503.06
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Holy Trinity JMI Kitchen	23 February 2018	521
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Sundry Costs	Jarrow Community Hub	23 February 2018	523.52
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 February 2018	532.44
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	23 February 2018	561.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	23 February 2018	567.47
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	23 February 2018	579.05
South Tyneside Council	00CL	Children's, Adults & Families Group	Cleaning Charges	Lord Blyton JMI Kitchen	23 February 2018	580
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	23 February 2018	580.36
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - ST Homes	Sheltered Accommodation Sundries	23 February 2018	585.37
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	23 February 2018	600
South Tyneside Council	00CL	Business & Resources Group	Property Reactive / General Repairs	Haven Point	23 February 2018	607.92
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Engineering Works General Overhead	23 February 2018	615.65
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Mental Health Commissioned Care	23 February 2018	632.4
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 February 2018	632.48
South Tyneside Council	00CL	Business & Resources Group	Hospitality Charges	Civic Duties	23 February 2018	644.54
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Provisions	Hebburn Comp Kitchen	23 February 2018	668.31

South Tyneside Council	00CL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	23 February 2018	677.5
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	23 February 2018	690
South Tyneside Council	00CL	Children's, Adults & Families Group	Furniture & Equipment - General	Parent Partnership Officer	23 February 2018	703.8
South Tyneside Council	00CL	Business & Resources Group	Resaleable Items	Haven Point	23 February 2018	734.62
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23 February 2018	747.78
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Safeguarding Adults Board	23 February 2018	750
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	CCTV Costs	23 February 2018	760
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	23 February 2018	839.38
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	23 February 2018	864
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	23 February 2018	879.03
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	23 February 2018	885
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 February 2018	910
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Quarriers - short breaks for children looked after	23 February 2018	949.56
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	23 February 2018	960
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Services	Education Learning & Skills	23 February 2018	965.25
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	23 February 2018	1102.03
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Hospital Discharge Team	23 February 2018	1105.35
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	23 February 2018	1292.25
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	23 February 2018	1292.7
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	23 February 2018	1295.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 February 2018	1316
South Tyneside Council	00CL	Business & Resources Group	Furniture & Equipment - General	Haven Point	23 February 2018	1316.82
South Tyneside Council	00CL	Business & Resources Group	External Trainers Services	SLPD - Indoor & Outdoor Sport	23 February 2018	1317
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 February 2018	1320
South Tyneside Council	00CL	Children's, Adults & Families Group	Staff Training	Primary Buy Back	23 February 2018	1416
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Catering Contract General	23 February 2018	1523.56
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Demolition Costs	South Shields Town Centre Regen	23 February 2018	1525
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	23 February 2018	1681.48
South Tyneside Council	00CL	Business & Resources Group	Traded Services Subcontractors	Engineer Works D.L.O. - Cont. Highways	23 February 2018	1779.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children	23 February 2018	1799.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Disability Housing Team	23 February 2018	2040
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Disability Housing Team	23 February 2018	2080
South Tyneside Council	00CL	Business & Resources Group	Purchase of Stock Items	Engineer Works D.L.O. - Cont. Highways	23 February 2018	2111
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	23 February 2018	2150
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	23 February 2018	2200
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Fleet Management - Transport Operations	23 February 2018	2232
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Winter Wonderland	23 February 2018	2400
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23 February 2018	2420
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	23 February 2018	3520
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches	23 February 2018	3780
South Tyneside Council	00CL	Children's, Adults & Families Group	Purchase of Stock Items	Community Equipment Service	23 February 2018	4450
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 February 2018	4889.92
South Tyneside Council	00CL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23 February 2018	4889.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	23 February 2018	4921.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	23 February 2018	6555.93
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes	23 February 2018	7902
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - Jarrow Hall	Grants to Museums	23 February 2018	10800
South Tyneside Council	00CL	Balance Sheet	Creditors ST Credit Union	Balance Sheet Corporate Finance	23 February 2018	11478.71
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23 February 2018	11764.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	23 February 2018	11895.68
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	The Word	23 February 2018	14000
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	23 February 2018	19200
South Tyneside Council	00CL	Children's, Adults & Families Group	School Milk	Provision of Milk	23 February 2018	24191.95
South Tyneside Council	00CL	Business & Resources Group	External Audit Charges	External Audit Costs	23 February 2018	33386
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	23 February 2018	74043.21
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	23 February 2018	92554.02
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Authority School Fees	Out of Area Placements	23 February 2018	124613.42
South Tyneside Council	00CL	Business & Resources Group	BTST Limited Unitary Charge	Partnership Unitary Charge	23 February 2018	1159268.2
South Tyneside Council	00CL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	26 February 2018	116264.84
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	South Shields Riverside	26 February 2018	585
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 February 2018	650.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 February 2018	650.88
South Tyneside Council	00CL	Business & Resources Group	Entertainers Services	Civic Duties	26 February 2018	950
South Tyneside Council	00CL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	26 February 2018	1024.65
South Tyneside Council	00CL	Children's, Adults & Families Group	Client Travel & Charges	Fr James Walsh Centre	26 February 2018	1055.3
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 February 2018	1084.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	26 February 2018	1139.04

South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	2900.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	2926
South Tyneside Council	00CL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adult Services	27 February 2018	3150
South Tyneside Council	00CL	Business & Resources Group	Nursing Care In Borough	Physical Support	27 February 2018	3358.2
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen - Metro/Bus Interchange	27 February 2018	3412.5
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	3484.28
South Tyneside Council	00CL	Business & Resources Group	Grant Payments - General	Non-Levy 16-18 Apprenticeships	27 February 2018	3500
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	3723.44
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	27 February 2018	3917
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	27 February 2018	3978.48
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27 February 2018	4109.9
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	27 February 2018	4223.72
South Tyneside Council	00CL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	27 February 2018	4300
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	4547.57
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	4601.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	27 February 2018	4717.92
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	27 February 2018	4914.8
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	4980.36
South Tyneside Council	00CL	Economic Regeneration Group	Rent Income - Middlefields I.E.	Factory Units	27 February 2018	5449.32
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	5702.72
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	5803.78
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	27 February 2018	6000
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	6142.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	6496.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	6580
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	6694.72
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	6864
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	7150
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	7258.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	27 February 2018	7400.76
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	7538.24
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	7830.64
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	27 February 2018	8448.04
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	27 February 2018	9061
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	9110.64
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	9277.37
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	9491.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	10060.4
South Tyneside Council	00CL	Business & Resources Group	Traded Services Equipment & Materials	Engineer Works D.L.O. - Cont. Highways	27 February 2018	10401
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	10640
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	27 February 2018	11583.4
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	12142.32
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	13088.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	14975
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	16682.28
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	17863.48
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	27 February 2018	22862.2
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	23066.26
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	27 February 2018	23629.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	33089.14
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	27 February 2018	37977.03
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	27 February 2018	39175
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	41529.32
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	42040.64
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	27 February 2018	43156.84
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	44334.68
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	27 February 2018	45169.37
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	45625.05
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	47697.15
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	52148.43
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Social Support - Support for Social Isolation	27 February 2018	52158.06
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27 February 2018	53617.48
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	54699.89
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	55403.22
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	27 February 2018	59990.91
South Tyneside Council	00CL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	27 February 2018	60019.06
South Tyneside Council	00CL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	27 February 2018	61532.12

South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	3684
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	3780.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	3780.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	3780.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	3780.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	28 February 2018	3889.06
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	28 February 2018	4400
South Tyneside Council	00CL	Business & Resources Group	Non Routine Contracted Grounds Maintenance	Grounds Maintenance Non-Routine works	28 February 2018	4600
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Temple Park Essential Works	28 February 2018	5950
South Tyneside Council	00CL	Business & Resources Group	Payments to Local Authorities - General	Decriminalised Parking Enforcement	28 February 2018	6696.36
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	8864.8
South Tyneside Council	00CL	Business & Resources Group	Waste Transfer	Recycling Village	28 February 2018	9238.15
South Tyneside Council	00CL	Business & Resources Group	Staff Training	Training	28 February 2018	10000
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care	Physical Support	28 February 2018	10486
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	10500
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2018	13399.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	28 February 2018	14664
South Tyneside Council	00CL	Children's, Adults & Families Group	Sale of Meals	Harton Comp Kitchen	28 February 2018	15186.03
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	15313.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	15313.6
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	28 February 2018	17200.12
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28 February 2018	17360
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	19183.35
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	28 February 2018	19199.88
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	28 February 2018	20315.96
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	28 February 2018	22320
South Tyneside Council	00CL	Business & Resources Group	Other Service Contracts & Supplies	Handy Estates	28 February 2018	26000
South Tyneside Council	00CL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	28 February 2018	61383.42

Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
0	Scs 100005	213300	Revenue	000006881464501
0	Carpet And Rug Warehouse	213300	Revenue	000006886967717
0	East Coast Mainline Co	230710	Revenue	000006889422181
0	Argos Ltd	213300	Revenue	000006889422313
0	Hopwells Ltd	217530	Revenue	000006893920941
0	Hopwells Ltd	217235	Revenue	000006893920897
0	Hopwells Ltd	217553	Revenue	000006893920879
0	Eb New Approach To Ap	216300	Revenue	000006908863841
0	Www.Argos.Co.Uk	214010	Revenue	000006917849907
0	Www.Argos.Co.Uk	214010	Revenue	000006923987669
0	Www.Argos.Co.Uk	214010	Revenue	000006923987671
0	Team (Energy Auditing Agency Ltd)	232330	Revenue	STC316891
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC316971
0	Atkinson Skip Hire & Waste Management Services	227630	Revenue	STC316976
0	Greenham Trading Limited	224400	Revenue	STC317019
0	Ward Hadaway Solicitors	827000	Capital	STC317090
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	223560	Revenue	STC317202
0	Sterling International Brokers	237060	Revenue	STC317416
0	Maersk Training Newcastle Ltd	215955	Revenue	STC317421
0	RING READY 20007 LIMITED	232840	Revenue	STC317462
0	AutismAble	216191	Revenue	STC317578
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317680
0	Fostering Solutions	213500	Revenue	STC317698
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317708
0	JACK COUPE & SONS LIMITED	852020	Capital	STC317723
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	223560	Revenue	STC317743
0	Fostering Solutions	213500	Revenue	STC317775
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317797
0	Clegwell Community Association	232300	Revenue	STC317818
0	Cardinal Hume Catholic School	210095	Revenue	STC317829
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317840
0	BCE Northern Limited	227630	Revenue	STC317845
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317849
0	Perth Green Community Association CIO	232300	Revenue	STC317865
0	UCL Institute of Education	214200	Revenue	STC317880
0	BCE Northern Limited	227630	Revenue	STC317952
0	Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC317969
0	Zurich Insurance Company	230800	Revenue	STC317996
0	Dinefwr Land & Property Limited	232610	Revenue	STC318012
0	ENER-G COMBINED POWER LIMITED	232822	Revenue	STC318018
0	C&A CONSTRUCTION & MAINTENANCE LIMITED	820136	Capital	STC318023
0	SPRINGS ROOFING LIMITED	232850	Revenue	STC318030
0	Redacted - Personal Data	221020	Revenue	STC318082
0	Fostering Solutions	213500	Revenue	STC318112
0	Redacted - Personal Data	221020	Revenue	STC318116
0	AutismAble	216191	Revenue	STC318212
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC318240
0	Chuter Ede CIO	232300	Revenue	STC318251
0	North East Autism Society	221004	Revenue	STC318253
0	BDO LLP	219701	Revenue	STC318304
0	Teddy Tots	217765	Revenue	STC318385
0	Groundwork South Tyneside & Newcastle	222800	Revenue	STC318387
0	DH & E Deighton	221420	Revenue	STC318409
0	Maersk Training Newcastle Ltd	216191	Revenue	STC318410
0	Maersk Training Newcastle Ltd	216191	Revenue	STC318420
0	UCL Institute of Education	214200	Revenue	STC318423
0	AutismAble	215955	Revenue	STC318434
0	Outdoor Care Limited	213700	Revenue	STC318463
0	Newcastle City Council	211100	Revenue	STC318471
0	SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC318472
0	Sunderland Home Care Associates	221001	Revenue	STC318530
0	Zurich Insurance Company	230800	Revenue	STC318569
0	Redacted - Personal Data	221008	Revenue	STC316892
0	Redacted - Personal Data	221008	Revenue	STC316893
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0	Redacted - Personal Data	221008	Revenue	STC316895

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0	Redacted - Personal Data	237020	Revenue	STC316897
0	Redacted - Personal Data	221008	Revenue	STC316898
0	Redacted - Personal Data	221008	Revenue	STC316899
0	Trust Sales Consultancy Limited	227610	Revenue	STC316900
0	Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC316907
0	BROXAP Limited	227630	Revenue	STC316914
0	Her Majestys Courts and Tribunals Service	213900	Revenue	STC316917
0	Ark Home Healthcare	221001	Revenue	STC316919
0	Community First North East	216000	Revenue	STC316928
0	Ark Home Healthcare	221001	Revenue	STC317017
0	Freelance Video Production	231800	Revenue	STC317074
0	Apex Radio Systems Limited	227480	Revenue	STC317092
0	WERNICK HIRE LIMITED	227000	Revenue	STC317110
0	WERNICK HIRE LIMITED	227000	Revenue	STC317111
0	WERNICK HIRE LIMITED	227000	Revenue	STC317112
0	WERNICK HIRE LIMITED	227000	Revenue	STC317113
0	WERNICK HIRE LIMITED	227000	Revenue	STC317114
0	WERNICK HIRE LIMITED	227000	Revenue	STC317115
0	WERNICK HIRE LIMITED	227000	Revenue	STC317116
0	WERNICK HIRE LIMITED	227000	Revenue	STC317117
0	WERNICK HIRE LIMITED	227000	Revenue	STC317118
0	WERNICK HIRE LIMITED	227000	Revenue	STC317119
0	WERNICK HIRE LIMITED	227000	Revenue	STC317120
0	WERNICK HIRE LIMITED	227000	Revenue	STC317121
0	WERNICK HIRE LIMITED	227000	Revenue	STC317122
0	WERNICK HIRE LIMITED	227000	Revenue	STC317123
0	Posturite Limited	230640	Revenue	STC317140
0	Redacted - Personal Data	210090	Revenue	STC317149
0	Ark Home Healthcare	221001	Revenue	STC317155
0	Northumbrian Water Ltd	232860	Revenue	STC317179
0	WERNICK HIRE LIMITED	227000	Revenue	STC317191
0	WERNICK HIRE LIMITED	227000	Revenue	STC317192
0	Brook Street (UK) Limited	224221	Revenue	STC317319
0	Nichol Associates Limited	802270	Capital	STC317351
0	Nichol Associates Limited	802270	Capital	STC317352
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC317361
0	Seven Resourcing Limited	213602	Revenue	STC317405
0	Pickerings Europe Ltd	232860	Revenue	STC317415
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC317445
0	Department for Work and Pension	999999	Balance Sheet	STC317450
0	Helen Sanderson Associates Limited	230641	Revenue	STC317482
0	Brook Street (UK) Limited	224221	Revenue	STC317488
0	Vacuum Services	224400	Revenue	STC317492
0	TES Global Limited	120020	Revenue	STC317493
0	Pickerings Europe Ltd	232810	Revenue	STC317540
0	GMB	999999	Balance Sheet	STC317581
0	Stannah Lift Services Ltd	221390	Revenue	STC317591
0	RING READY 20007 LIMITED	235960	Revenue	STC317618
0	EDUPEDIA	210220	Revenue	STC317652
0	Windoor Services	232850	Revenue	STC317653
0	KBC Ltd	216290	Revenue	STC317664
0	Easibathe and Easiaccess Solutions	221420	Revenue	STC317667
0	North East Autism Society	221004	Revenue	STC317695
0	Fostering People Ltd	213300	Revenue	STC317750
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317754
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317802
0	Ark Home Healthcare	221001	Revenue	STC317803
0	First Call Healthcare Ltd	221001	Revenue	STC317836
0	First Call Healthcare Ltd	221001	Revenue	STC317856
0	RING READY 20007 LIMITED	232860	Revenue	STC317870
0	Monitor Computer Systems Limited	227930	Revenue	STC317881
0	St Oswalds Hospice	221001	Revenue	STC317882
0	First Call Healthcare Ltd	221001	Revenue	STC317885
0	Terberg Matec UK	227000	Revenue	STC317887
0	Ark Home Healthcare	221001	Revenue	STC317903
0	Ark Home Healthcare	221001	Revenue	STC317908

0	Redacted - Personal Data	232300	Revenue	STC317912
0	First Call Healthcare Ltd	221001	Revenue	STC317923
0	Windoors Services	232860	Revenue	STC317924
0	Redacted - Personal Data	220901	Revenue	STC317926
0	Bond Solon Training Ltd	230641	Revenue	STC317933
0	First Call Healthcare Ltd	221001	Revenue	STC317935
0	First Call Healthcare Ltd	221001	Revenue	STC317936
0	First Call Healthcare Ltd	221001	Revenue	STC317941
0	Aberdein Considine	231100	Revenue	STC317976
0	Purchase Power	235970	Revenue	STC318011
0	Windoors Services	232860	Revenue	STC318025
0	RING READY 20007 LIMITED	232850	Revenue	STC318027
0	Drive DeVilbiss Healthcare	221420	Revenue	STC318028
0	RING READY 20007 LIMITED	232850	Revenue	STC318041
0	Ark Home Healthcare	221001	Revenue	STC318053
0	D LINCOLN LIMITED	819000	Capital	STC318075
0	Windoors Services	232850	Revenue	STC318089
0	Fostering People Ltd	213500	Revenue	STC318093
0	Foster Care Solutions Ltd	213500	Revenue	STC318099
0	Foster Care Solutions Ltd	213500	Revenue	STC318100
0	Fostering Solutions	213500	Revenue	STC318113
0	Fostering People Ltd	213500	Revenue	STC318120
0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC318122
0	Foster Care Solutions Ltd	213500	Revenue	STC318128
0	Foster Care Solutions Ltd	213500	Revenue	STC318129
0	Fostering People Ltd	213500	Revenue	STC318130
0	Fostering People Ltd	213500	Revenue	STC318131
0	Fostering People Ltd	213500	Revenue	STC318132
0	Fostering People Ltd	213500	Revenue	STC318133
0	National Fostering Agency Ltd	213500	Revenue	STC318142
0	National Fostering Agency Ltd	213500	Revenue	STC318143
0	National Fostering Agency Ltd	213500	Revenue	STC318144
0	National Fostering Agency Ltd	213500	Revenue	STC318145
0	Fostering People Ltd	213500	Revenue	STC318152
0	Stannah Lift Services Ltd	819000	Capital	STC318153
0	The Children's Family Trust	213500	Revenue	STC318156
0	Pickerings Europe Ltd	820136	Capital	STC318158
0	RING READY 20007 LIMITED	232808	Revenue	STC318159
0	Howard House Care Limited	213700	Revenue	STC318173
0	RING READY 20007 LIMITED	232808	Revenue	STC318213
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318214
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318224
0	National Fostering Agency Ltd	213500	Revenue	STC318229
0	Rape Crisis Tyneside & Northumberland	225210	Revenue	STC318233
0	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC318239
0	North East Automotive Alliance Limited	235830	Revenue	STC318261
0	National Fostering Agency Ltd	213500	Revenue	STC318291
0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC318323
0	Dimensions (UK) Ltd	221004	Revenue	STC318355
0	First Call Healthcare Ltd	221001	Revenue	STC318357
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	232300	Revenue	STC318362
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318367
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318368
0	Percy Hedley College	217760	Revenue	STC318372
0	Dimensions (UK) Ltd	221004	Revenue	STC318381
0	Places for People Living+ Limited	222120	Revenue	STC318391
0	Pebbles Care Ltd	213700	Revenue	STC318398
0	Wilko Retail Limited	800009	Capital	STC318403
0	Learning Concepts Ltd	216191	Revenue	STC318435
0	VAISALA LTD	227790	Revenue	STC318439
0	UNISON L04020	999999	Balance Sheet	STC318449
0	Pulse t/a Pulse Health Care Limited	221001	Revenue	STC318453
0	Amna Care Domiciliary LTD	221001	Revenue	STC318477
0	Care 4 Children Residential Services Limited	213700	Revenue	STC318478
0	Percy Hedley College	217760	Revenue	STC318503
0	Orbis Support Ltd	213500	Revenue	STC318523
0	Harton Academy - Teaching School	210083	Revenue	STC318535

0	Hodgson Sayers Limited	232808	Revenue	STC318552
0	NECA (North East Combined Authority)	237070	Revenue	STC318558
0	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC318573
0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC318575
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC317028
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC317029
0	Zenith People Ltd	216150	Revenue	STC317033
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC317060
0	Flexible Support Options Limited	221004	Revenue	STC317068
0	Zenith People Ltd	216170	Revenue	STC317152
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC317171
0	North East Concrete Limited	227630	Revenue	STC317297
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC317550
0	Flexible Support Options Limited	221004	Revenue	STC317587
0	Flexible Support Options Limited	221004	Revenue	STC317606
0	STFT Holdings Ltd	221003	Revenue	STC317727
0	Sunderland Home Care Associates	216191	Revenue	STC317730
0	Flexible Support Options Limited	221004	Revenue	STC317755
0	Flexible Support Options Limited	221004	Revenue	STC317837
0	Sunderland Home Care Associates	216191	Revenue	STC317848
0	ISS Facility Services - Landscaping Ltd	226840	Revenue	STC317930
0	Karbon Homes Ltd	221005	Revenue	STC317937
0	Positive Futures	216191	Revenue	STC318081
0	Karbon Homes Ltd	221005	Revenue	STC318151
0	Penshaw View Training Limited	216191	Revenue	STC318167
0	Jensen Construction Limited	819610	Capital	STC318218
0	NECA (Services) Ltd	216510	Revenue	STC318272
0	Flexible Support Options Limited	221004	Revenue	STC318280
0	STFT Holdings Ltd	221003	Revenue	STC318342
0	Flexible Support Options Limited	221004	Revenue	STC318346
0	Flexible Support Options Limited	221004	Revenue	STC318348
0	North East Autism Society	217760	Revenue	STC318416
0	Flexible Support Options Limited	221004	Revenue	STC318437
0	Flexible Support Options Limited	221004	Revenue	STC318450
0	Change, Grow, Live	220020	Revenue	STC318456
0	Creative Support Ltd	221004	Revenue	STC318539
0	Redacted - Personal Data	221009	Revenue	STC316916
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC316923
0	Redacted - Personal Data	221001	Revenue	STC316925
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0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC317031

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0	Gallagher Bassett International Ltd	230800	Revenue	STC317744
0	Boldon Farmhouse Pantry	232200	Revenue	STC317763
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0	Potts Gray Management Company Limited	222890	Revenue	STC317893
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0	Nichol Associates Limited	707210	Revenue	STC317966
0	Petreas Limited	212050	Revenue	STC317978
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0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	223600	Revenue	STC317998
0	Hampton's Resourcing	220200	Revenue	STC317999
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0	Care-Ability Healthcare Ltd	221420	Revenue	STC318046
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0	Brinkburn CIO	222380	Revenue	STC318085
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0	Creative Support Ltd	221004	Revenue	STC318188
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0	Prudential Public Limited Company	999999	Balance Sheet	STC318278
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0	Percy Hedley College	213700	Revenue	STC318431
0	South Shields Community School	210070	Revenue	STC318441
0	Remondis JBT Limited	228400	Revenue	STC318484
0	Redacted - Personal Data	221001	Revenue	STC318492
0	CD Passenger Services	218930	Revenue	STC318493
0	Redacted - Personal Data	221004	Revenue	STC318510
0	Neopost Limited	221420	Revenue	STC316901
0	Metric Group Limited	223880	Revenue	STC316910
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0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC317003
0	CD Passenger Services	220550	Revenue	STC317088
0	Sunderland City Council	227350	Revenue	STC317150
0	Community Playthings (Please see Community Products UK Ltd Supplier no. 10001666)	215420	Revenue	STC317176
0	J P Lennard Limited	222920	Revenue	STC317195
0	Redacted - Personal Data	214410	Revenue	STC317201
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0	Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC317287
0	Brook Street (UK) Limited	224221	Revenue	STC317295
0	Dunlop Heywood (Capgen Services Ltd)	855000	Capital	STC317306
0	Aspire Technology Solutions Limited	235970	Revenue	STC317328
0	Tyne & Wear LGV Driver Training Centre Ltd	230641	Revenue	STC317338
0	Hodgson Sayers Limited	232808	Revenue	STC317343
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC317381
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC317446
0	Redacted - Personal Data	214410	Revenue	STC317490
0	Redacted - Personal Data	214410	Revenue	STC317491
0	Windmill Sustainable Business Solutions Limited	228280	Revenue	STC317524
0	Hodgson Sayers Limited	232808	Revenue	STC317532
0	George Vardy Haulage	227000	Revenue	STC317534
0	Sunderland City Council	227350	Revenue	STC317562
0	Aspire Technology Solutions Limited	235960	Revenue	STC317629
0	The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC317644
0	Redacted - Personal Data	214410	Revenue	STC317724
0	Stannah Lift Services Ltd	819000	Capital	STC317737
0	Stannah Lift Services Ltd	819000	Capital	STC317738

0	CD Passenger Services	213100	Revenue	STC317798
0	Windmill Sustainable Business Solutions Limited	228280	Revenue	STC317821
0	James Leckey Design trading as Vida Global	221420	Revenue	STC317827
0	Jan Stephenson Educational Ltd	210660	Revenue	STC317830
0	Peter Cutts Education Limited	210220	Revenue	STC317831
0	Gentoo Group Ltd	820004	Capital	STC317854
0	CD Passenger Services	213602	Revenue	STC317889
0	Westovian Theatre Society	223760	Revenue	STC317920
0	Stannah Lift Services Ltd	819000	Capital	STC317922
0	Hedworthfield CA	999500	Balance Sheet	STC317950
0	Aspire Technology Solutions Limited	235965	Revenue	STC317954
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0	EDF Energy	238500	Revenue	STC318000
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0	Primary Engineer Limited	235820	Revenue	STC318086
0	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC318124
0	Native Six Ltd	222851	Revenue	STC318170
0	Howard House Care Limited	213700	Revenue	STC318174
0	Sunderland City Council	211100	Revenue	STC318209
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318215
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318225
0	Foster Care Associates	213500	Revenue	STC318273
0	Panoramic Associates Limited	219030	Revenue	STC318285
0	Baltimore Consulting	221130	Revenue	STC318318
0	Living Ambitions Limited	221001	Revenue	STC318331
0	Direct Healthcare Services Ltd	221420	Revenue	STC318344
0	Mortimer Community College	217525	Revenue	STC318375
0	Timeout Children's Homes Ltd	213700	Revenue	STC318425
0	Holme Farm Residential Village Limited	213700	Revenue	STC318448
0	South Tyneside TEN (Training & Enterprise Network)	220020	Revenue	STC318469
0	Virgin Media Ltd	855000	Capital	STC318480
0	Prudential Public Limited Company	999999	Balance Sheet	STC318481
0	NECA (North East Combined Authority)	854540	Capital	STC318556
0	Investec Asset Finance PLC	222950	Revenue	STC316909
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STC316924
0	Electoral Reform Services	231600	Revenue	STC316934
0	YCS Construction Limited	856540	Capital	STC316975
0	Dere Street Barristers	231100	Revenue	STC316977
0	Dere Street Barristers	231100	Revenue	STC316978
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC317009
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC317061
0	Askews and Holts Library Services Ltd	223170	Revenue	STC317085
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC317086
0	Stannah Lift Services Ltd	819000	Capital	STC317100
0	Safe Strip UK Ltd	828512	Capital	STC317203
0	Alan Heron Limited	828521	Capital	STC317214
0	Whale Tankers Ltd	227000	Revenue	STC317236
0	Pipe Services (NE) Limited t/a The Pipe Surgeon	232860	Revenue	STC317276
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC317364
0	JACK COUPE & SONS LIMITED	232850	Revenue	STC317367
0	Redacted - Personal Data	221001	Revenue	STC317463
0	YCS Construction Limited	232850	Revenue	STC317535
0	TSUK INTERIORS LIMITED	232860	Revenue	STC317610
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC317636
0	SHB Hire Ltd	227000	Revenue	STC317767
0	Redacted - Personal Data	214410	Revenue	STC317791
0	OH3 Ltd	230600	Revenue	STC317843
0	Redacted - Personal Data	710020	Revenue	STC317855
0	Stannah Lift Services Ltd	819000	Capital	STC317898
0	Jensen Construction Limited	828502	Capital	STC317929
0	Petreas Limited	212050	Revenue	STC317979
0	SERCO Limited	230641	Revenue	STC317984
0	DDH Psychological Solutions Limited	230600	Revenue	STC318001
0	Foster Care Associates	213500	Revenue	STC318019
0	Foster Care Associates	213500	Revenue	STC318020
0	Foster Care Associates	213500	Revenue	STC318021

0	Foster Care Associates	213500	Revenue	STC318022
0	Foster Care Associates	213500	Revenue	STC318035
0	Fulwell Junior School	211100	Revenue	STC318052
0	Audience Systems Limited	232870	Revenue	STC318115
0	Foster Care Associates	213500	Revenue	STC318148
0	Fulwell Junior School	211100	Revenue	STC318169
0	Foster Care Associates	213500	Revenue	STC318183
0	Foster Care Associates	213500	Revenue	STC318203
0	Wilko Retail Limited	800009	Capital	STC318402
0	Orbis Support Ltd	213100	Revenue	STC318476
0	Hebburn Comprehensive School	218200	Revenue	STC318495
0	Jensen Construction Limited	819610	Capital	STC318531
0	Connect Roads South Tyneside Ltd	227780	Revenue	STC318578
0	Business Improvement Services	216191	Revenue	EBP0048
0	Dawsonrentals Vans Limited	227000	Revenue	STC316938
0	Dere Street Barristers	231100	Revenue	STC316979
0	Dere Street Barristers	231100	Revenue	STC316980
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0	Cleadon Church of England Academy	232330	Revenue	STC317006
0	Redacted - Personal Data	219100	Revenue	STC317013
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0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC317072
0	Redacted - Personal Data	221001	Revenue	STC317093
0	SPRINGS ROOFING LIMITED	232860	Revenue	STC317164
0	Dere Street Barristers	231100	Revenue	STC317181
0	Dere Street Barristers	231100	Revenue	STC317182
0	Windoors Services	232870	Revenue	STC317204
0	Sunderland Care & Support Ltd	221004	Revenue	STC317211
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC317262
0	Whitburn Church of England Academy	211400	Revenue	STC317307
0	Banner Group Limited (Supplies Team)	231320	Revenue	STC317323
0	Sanderson Weatherall	828507	Capital	STC317400
0	Brook Street (UK) Limited	224221	Revenue	STC317452
0	Dere Street Barristers	231100	Revenue	STC317472
0	Johnston Publishing (North)	236050	Revenue	STC317529
0	Cleadon Church of England Academy	232330	Revenue	STC317530
0	Dere Street Barristers	231100	Revenue	STC317584
0	Dere Street Barristers	231100	Revenue	STC317585
0	Northern Powergrid (NEDL)	825002	Capital	STC317601
0	Direct Healthcare Services Ltd	221420	Revenue	STC317602
0	SWITCH2 ENERGY LIMITED	706020	Revenue	STC317615
0	Redacted - Personal Data	213602	Revenue	STC317617
0	Kings Chambers	231100	Revenue	STC317632
0	Brenntag UK Group Ltd	222950	Revenue	STC317643
0	C&A CONSTRUCTION & MAINTENANCE LIMITED	232860	Revenue	STC317647
0	Furniture Clinic	222865	Revenue	STC317668
0	Ian Farmer Associates (1998) Ltd	854508	Capital	STC317685
0	Tyne Bargains Limited	235820	Revenue	STC317745
0	Dunlop Heywood (Capgen Services Ltd)	232300	Revenue	STC317764
0	Thomson Reuters (Legal)	231100	Revenue	STC317774
0	TMP UK Ltd	213900	Revenue	STC317787
0	Dawson Rentals Sweepers	227000	Revenue	STC317951
0	Stannah Lift Services Ltd	819000	Capital	STC317973
0	North View Academy	211100	Revenue	STC317977
0	Dere Street Barristers	231100	Revenue	STC318051

0	Swiis Foster Care Ltd	213500	Revenue	STC318063
0	Swiis Foster Care Ltd	213500	Revenue	STC318064
0	Swiis Foster Care Ltd	213500	Revenue	STC318065
0	Terence Carney Solicitors	237020	Revenue	STC318087
0	The Children's Family Trust	213500	Revenue	STC318157
0	Howard House Care Limited	213700	Revenue	STC318175
0	BT - British Telecommunications PLC	227930	Revenue	STC318223
0	Byker Bridge Housing Association Ltd	222110	Revenue	STC318238
0	North East Concrete Limited	227630	Revenue	STC318241
0	Cundall	236450	Revenue	STC318247
0	Furniture Clinic	222865	Revenue	STC318252
0	Direct Healthcare Services Ltd	221420	Revenue	STC318260
0	SPRINGS ROOFING LIMITED	232860	Revenue	STC318322
0	Sanderson Weatherall	828512	Capital	STC318329
0	One51 ES Plastics (UK) Ltd t/a MGB Plastics Ltd	228310	Revenue	STC318373
0	Jigsaw Systems Limited t/a Jigsaw24	210710	Revenue	STC318378
0	Young Foundations Ltd	213700	Revenue	STC318414
0	AutismAble	216000	Revenue	STC318417
0	Terence Carney Solicitors	237020	Revenue	STC318455
0	Neopost Limited	231320	Revenue	STC318467
0	Redacted - Personal Data	802869	Capital	CH0335
0	Hanover Housing Assoc	221001	Revenue	STC316972
0	RING READY 20007 LIMITED	232860	Revenue	STC317039
0	Lynch Healthcare	221420	Revenue	STC317154
0	Lynch Healthcare	221420	Revenue	STC317165
0	Easibathe and Easiaccess Solutions	221420	Revenue	STC317193
0	Hanover Housing Assoc	221001	Revenue	STC317391
0	JC MAINTENANCE SERVICES LIMITED	221570	Revenue	STC317392
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC317552
0	Jensen Construction Limited	825002	Capital	STC317648
0	Lynch Healthcare	221420	Revenue	STC317669
0	ISS Facility Services - Landscaping Ltd	226840	Revenue	STC317670
0	Castleside Horticultural Services Ltd	231600	Revenue	STC317726
0	JPK Trade Supplies Ltd	224400	Revenue	STC317871
0	After Adoption	213900	Revenue	STC317900
0	University of Sunderland	230641	Revenue	STC317909
0	Lynch Healthcare	221420	Revenue	STC318002
0	Lynch Healthcare	221420	Revenue	STC318014
0	Futures for Children Ltd	213500	Revenue	STC318066
0	Futures for Children Ltd	213500	Revenue	STC318067
0	ISS Facility Services - Landscaping Ltd	226840	Revenue	STC318083
0	Permanent Futures Limited	219030	Revenue	STC318109
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC318125
0	Glendale Managed Services Ltd	228280	Revenue	STC318191
0	Oxygen Finance Limited	238600	Revenue	STC318383
0	Right-Trak Limited	213700	Revenue	STC318440
0	Outdoor Care Limited	213700	Revenue	STC318444
0	Dimensions (UK) Ltd	221004	Revenue	STC318457
0	Dimensions (UK) Ltd	221004	Revenue	STC318464
0	Witherslack Group	213700	Revenue	STC318466
0	LS Care Limited	221001	Revenue	STC318474
0	South Tyneside Integrated Care Limited	220205	Revenue	STC318486
0	Glendale Managed Services Ltd	226830	Revenue	STC318511
0	Witherslack Group	213700	Revenue	STC318536
0	Careline Homecare Ltd	221001	Revenue	STC318564
0	STFT Holdings Ltd	221003	Revenue	STC318570
0	Boldon School Limited (PFI)	219720	Revenue	STC318571
0	Comfort Call	221001	Revenue	STC318577
0	BT Global Services	238600	Revenue	STC318581
0	South Kesteven District Council	230180	Revenue	STC316967
0	Redacted - Personal Data	223382	Revenue	STC317005
0	PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC317366
0	Redacted - Personal Data	230641	Revenue	STC317465
0	Nichol Associates Limited	800008	Capital	STC317473
0	Nichol Associates Limited	800008	Capital	STC317474
0	Redacted - Personal Data	710020	Revenue	STC317569
0	NDC Associates Limited	800007	Capital	STC317612

0	Seven Resourcing Limited	213602	Revenue	STC317637
0	Redacted - Personal Data	710020	Revenue	STC317649
0	Westhome Care Services	221001	Revenue	STC317657
0	PAL Homecare Services LTD T/A MyCare Services	221005	Revenue	STC317720
0	Nichol Associates Limited	802270	Capital	STC317948
0	Hampton's Resourcing	220200	Revenue	STC318117
0	SOLAGEN LTD	830097	Capital	STC318312
0	Fleet Factors Ltd	227030	Revenue	STC318475
0	Gateshead MBC	228370	Revenue	STC318579
0	ASHTEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STC316912
0	Tyne Tees Security Ltd	228400	Revenue	STC316915
0	UK Specialist Ambulance Service	220901	Revenue	STC317055
0	Mallatite Limited	227630	Revenue	STC317062
0	Mortimer Community College	232330	Revenue	STC317065
0	CD Passenger Services	220550	Revenue	STC317089
0	Northgate Vehicle Hire North East Ltd	227000	Revenue	STC317124
0	Lynch Healthcare	221420	Revenue	STC317166
0	ASHTEAD PLANT HIRE COMPANY LIMITED	227000	Revenue	STC317183
0	Advantage Utilities Services Limited	854508	Capital	STC317298
0	Redacted - Personal Data	237020	Revenue	STC317308
0	Flagg Court (Pharmacy)	225154	Revenue	STC317336
0	Northumberland Scottish Pipes and Drums	232200	Revenue	STC317354
0	PAL Homecare Services LTD T/A MyCare Services	221004	Revenue	STC317417
0	Redacted - Personal Data	237020	Revenue	STC317423
0	Redacted - Personal Data	224082	Revenue	STC317436
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC317447
0	Redacted - Personal Data	214200	Revenue	STC317475
0	Garden Lane Garage	227000	Revenue	STC317558
0	Canon (UK) Ltd	236030	Revenue	STC317572
0	Ward Hadaway Solicitors	828512	Capital	STC317603
0	Redacted - Personal Data	237020	Revenue	STC317631
0	Redacted - Personal Data	237020	Revenue	STC317633
0	Tyne Tees Security Ltd	227350	Revenue	STC317719
0	PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC317725
0	Mortimer Community College	232330	Revenue	STC317728
0	Aiken Flooring Contracts Ltd	232826	Revenue	STC317749
0	CD Passenger Services	213100	Revenue	STC317753
0	Tyne Tees Security Ltd	800090	Capital	STC317759
0	Carers Federation Limited	221640	Revenue	STC317762
0	AON Hewitt Limited	220200	Revenue	STC317778
0	Groundwork South Tyneside & Newcastle	235950	Revenue	STC317789
0	Tyne Tees Security Ltd	828520	Capital	STC317793
0	George Vardy Haulage	227000	Revenue	STC317822
0	Associated Board of the Royal Schools of Music	210990	Revenue	STC317888
0	Kelly Park Caring Agency Limited	221001	Revenue	STC317896
0	Aspire Technology Solutions Limited	235950	Revenue	STC317897
0	Aidapt Bathrooms Limited	221130	Revenue	STC317899
0	CD Passenger Services	213602	Revenue	STC317906
0	Ward Hadaway Solicitors	828512	Capital	STC317932
0	Redacted - Personal Data	221020	Revenue	STC317938
0	Sight and Sound Technology Limited	221130	Revenue	STC318013
0	Swiis Foster Care Ltd	213500	Revenue	STC318068
0	Swiis Foster Care Ltd	213500	Revenue	STC318069
0	Swiis Foster Care Ltd	213500	Revenue	STC318070
0	The Fostering Company NE Ltd	213500	Revenue	STC318088
0	The Fostering Company NE Ltd	213500	Revenue	STC318101
0	Redacted - Personal Data	237020	Revenue	STC318118
0	Bliss-Ability	213110	Revenue	STC318211
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318216
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318226
0	Ward Hadaway Solicitors	828512	Capital	STC318279
0	Tyne Tees Security Ltd	235960	Revenue	STC318289
0	Tyne Tees Security Ltd	235965	Revenue	STC318294
0	Tyne Tees Security Ltd	235970	Revenue	STC318296
0	Tyne Tees Security Ltd	235950	Revenue	STC318298
0	The Fostering Company NE Ltd	213500	Revenue	STC318308
0	C J Transport Services (North East) Limited	218930	Revenue	STC318363

0	The Priory Hospital	221005	Revenue	STC318364
0	MCVICKERS LIMITED	820001	Capital	STC318369
0	Redacted - Personal Data	221020	Revenue	STC318413
0	North East Autism Society	221004	Revenue	STC318465
0	Redacted - Personal Data	221020	Revenue	STC318470
0	Comfort Call	221001	Revenue	STC318489
0	Real Life Options	221004	Revenue	STC318499
0	Real Life Options	221004	Revenue	STC318501
0	C J Transport Services (North East) Limited	220550	Revenue	STC318506
0	Comfort Call	221001	Revenue	STC318509
0	Comfort Call	221001	Revenue	STC318514
0	National Trust	223700	Revenue	STC318526
0	MGM LIMITED	819006	Capital	STC318534
0	MGL DEMOLITION LIMITED	802860	Capital	STC318566
0	Redacted - Personal Data	213900	Revenue	STC316902
0	Dere Street Barristers	231100	Revenue	STC316994
0	Dere Street Barristers	231100	Revenue	STC316995
0	Happy Homes	213300	Revenue	STC317014
0	Allstar Business Solutions Ltd	227000	Revenue	STC317024
0	Interserve FS (UK) Ltd	820002	Capital	STC317125
0	Facultatieve Technologies Ltd	232834	Revenue	STC317145
0	EDF Energy	238500	Revenue	STC317178
0	Dere Street Barristers	231100	Revenue	STC317184
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217410	Revenue	STC317212
0	Apex Radio Systems Limited	828521	Capital	STC317221
0	Askews and Holts Library Services Ltd	223170	Revenue	STC317278
0	EE	238710	Revenue	STC317279
0	Greenham Trading Limited	222950	Revenue	STC317281
0	EE	238710	Revenue	STC317301
0	Askews and Holts Library Services Ltd	223170	Revenue	STC317324
0	Simonside Outdoor Adventure	219110	Revenue	STC317337
0	Her Majestys Courts and Tribunals Service	701000	Revenue	STC317382
0	Miller Homes Ltd	227670	Revenue	STC317536
0	Northgate Public Services (UK) Ltd	221330	Revenue	STC317537
0	North East Automotive Alliance Limited	235830	Revenue	STC317551
0	St Oswalds Hospice	221001	Revenue	STC317609
0	Lynch Healthcare	221420	Revenue	STC317640
0	EDF Energy	238500	Revenue	STC317645
0	EDF Energy	238500	Revenue	STC317672
0	The Chair Shop - Peach (Sit UK Ltd)	221420	Revenue	STC317681
0	Team Fostering	213500	Revenue	STC317700
0	EDF Energy	238500	Revenue	STC317714
0	COLAS LTD	238600	Revenue	STC317757
0	YCS Construction Limited	856540	Capital	STC317835
0	EDF Energy	238500	Revenue	STC317846
0	Peill & Company Ltd	232300	Revenue	STC317851
0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC317876
0	EDF Energy	238500	Revenue	STC317890
0	Stannah Lift Services Ltd	819000	Capital	STC317959
0	EDF Energy	238500	Revenue	STC317963
0	EDF Energy	238500	Revenue	STC317975
0	BCE Northern Limited	227630	Revenue	STC318017
0	Team Fostering	213500	Revenue	STC318036
0	Team Fostering	213500	Revenue	STC318037
0	Team Fostering	213500	Revenue	STC318056
0	Team Fostering	213500	Revenue	STC318059
0	Team Fostering	213500	Revenue	STC318060
0	Team Fostering	213500	Revenue	STC318061
0	Team Fostering	213500	Revenue	STC318062
0	EDF Energy	238500	Revenue	STC318077
0	Lynch Healthcare	221420	Revenue	STC318091
0	Team Fostering	213500	Revenue	STC318102
0	Team Fostering	213500	Revenue	STC318103
0	Team Fostering	213500	Revenue	STC318104
0	EDF Energy	238500	Revenue	STC318114
0	Team Fostering	213500	Revenue	STC318137
0	Team Fostering	213500	Revenue	STC318138

0	Team Fostering	213500	Revenue	STC318139
0	Team Fostering	213500	Revenue	STC318140
0	Team Fostering	213500	Revenue	STC318141
0	Precise Media Monitoring Ltd	236020	Revenue	STC318179
0	Team Fostering	213500	Revenue	STC318184
0	Team Fostering	213500	Revenue	STC318185
0	EDF Energy	238500	Revenue	STC318187
0	Link Maker Systems	213900	Revenue	STC318201
0	EDF Energy	238500	Revenue	STC318228
0	Direct Healthcare Services Ltd	221430	Revenue	STC318242
0	EDF Energy	238500	Revenue	STC318266
0	EDF Energy	238500	Revenue	STC318269
0	EDF Energy	238500	Revenue	STC318271
0	Comfort Call	221001	Revenue	STC318299
0	Comfort Call	221001	Revenue	STC318300
0	Your Voice Counts	220020	Revenue	STC318319
0	EDF Energy	238500	Revenue	STC318320
0	EDF Energy	238500	Revenue	STC318336
0	EDF Energy	238500	Revenue	STC318353
0	EDF Energy	238500	Revenue	STC318360
0	EDF Energy	238500	Revenue	STC318396
0	South Tyneside Homes	800039	Capital	STC318429
0	Your Voice Counts	220020	Revenue	STC318458
0	Real Life Options	221004	Revenue	STC318497
0	Real Life Options	221004	Revenue	STC318498
0	South Tyneside Homes	800049	Capital	STC318551
0	EDF Energy	238500	Revenue	STC318568
0	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC318576
0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0336
0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0337
0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0338
0	Redacted - Personal Data	221008	Revenue	STC316903
0	The Bungalow Partnership	213900	Revenue	STC316918
0	Carter Brown Associates	213602	Revenue	STC316920
0	Purchase Power	235950	Revenue	STC316926
0	Action Advertising (Style Brands Marketing)	231720	Revenue	STC316935
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC316969
0	Dere Street Barristers	231100	Revenue	STC316996
0	Dere Street Barristers	231100	Revenue	STC316997
0	Dere Street Barristers	231100	Revenue	STC316998
0	Dere Street Barristers	231100	Revenue	STC316999
0	Dere Street Barristers	231100	Revenue	STC317000
0	The Columbaria Company (Odlings Ltd t/a)	226760	Revenue	STC317004
0	CRAKE VALLEY MOTORS LTD	219100	Revenue	STC317038
0	Chicken Joes	217525	Revenue	STC317064
0	J P Lennard Limited	222875	Revenue	STC317134
0	The Travel Bureau (Windgrove Ltd t/a)	215410	Revenue	STC317141
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC317142
0	Thomas Bewick School	218430	Revenue	STC317167
0	Premier Truck Hire Ltd	227000	Revenue	STC317209
0	Redacted - Personal Data	213602	Revenue	STC317300
0	Nichol Associates Limited	802270	Capital	STC317355
0	Brenntag UK Group Ltd	222875	Revenue	STC317371
0	Brook Street (UK) Limited	224221	Revenue	STC317433
0	Astral Control Services Ltd	820008	Capital	STC317451
0	Hartlepool Borough Council	230641	Revenue	STC317466
0	Nichol Associates Limited	800008	Capital	STC317476
0	Nichol Associates Limited	800008	Capital	STC317477
0	Diamond Drilling and Cutting Ltd	227630	Revenue	STC317487
0	Purchase Power	231320	Revenue	STC317539
0	Dere Street Barristers	231100	Revenue	STC317544
0	Dere Street Barristers	231100	Revenue	STC317545
0	Redacted - Personal Data	214200	Revenue	STC317566
0	Savills (UK) Limited	223830	Revenue	STC317592
0	Redacted - Personal Data	213900	Revenue	STC317623
0	Mencap	700200	Revenue	STC317625
0	Safe Strip UK Ltd	856530	Capital	STC317627

0	Ward Hadaway Solicitors	827026	Capital	STC317641
0	Albany Office Equipment (Wholesale) Ltd	221170	Revenue	STC317676
0	Patrol	227480	Revenue	STC317693
0	Patrol	227480	Revenue	STC317694
0	Airport Partners Limited (Eye Airports)	236056	Revenue	STC317696
0	Carter Brown Associates	213602	Revenue	STC317702
0	Durham County Council	830019	Capital	STC317710
0	Field Print Limited	236030	Revenue	STC317742
0	2020 VISION SYSTEMS LIMITED	227930	Revenue	STC317752
0	AM & B WILSON LIMITED	232870	Revenue	STC317828
0	Everyone Needs Good And Guided Engagement Limited	211100	Revenue	STC317852
0	JENX Limited	221420	Revenue	STC317866
0	Talking Life Limited	230641	Revenue	STC317877
0	Albany Office Equipment (Wholesale) Ltd	828520	Capital	STC317894
0	Cruden Property Services Ltd	232844	Revenue	STC317895
0	WCF FUELS NORTH WEST	219100	Revenue	STC317925
0	Safe Strip UK Ltd	232300	Revenue	STC317939
0	Everyone Needs Good And Guided Engagement Limited	211100	Revenue	STC317992
0	Windoer Services	232860	Revenue	STC318004
0	NWG Business Limited (WAVE)	235970	Revenue	STC318029
0	2020 VISION SYSTEMS LIMITED	828521	Capital	STC318034
0	Calvert Trust	213100	Revenue	STC318071
0	Nichol Associates Limited	800008	Capital	STC318078
0	JB Skills	216191	Revenue	STC318094
0	JB Skills	216191	Revenue	STC318095
0	Karbon Homes Ltd	221005	Revenue	STC318126
0	Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC318146
0	Karbon Homes Ltd	221005	Revenue	STC318163
0	Compass Careers Opportunities Limited	219000	Revenue	STC318166
0	Howard House Care Limited	213700	Revenue	STC318176
0	ZAGOTA CREATIONS	854509	Capital	STC318194
0	Calvert Trust	213100	Revenue	STC318220
0	Beamish Museum Limited	222800	Revenue	STC318262
0	Lynch Healthcare	221420	Revenue	STC318265
0	2020 VISION SYSTEMS LIMITED	227930	Revenue	STC318268
0	UK Fostering	213500	Revenue	STC318270
0	Lynch Healthcare	221420	Revenue	STC318277
0	UK Fostering	213500	Revenue	STC318281
0	Karbon Homes Ltd	221005	Revenue	STC318282
0	Karbon Homes Ltd	221005	Revenue	STC318284
0	Karbon Homes Ltd	221005	Revenue	STC318286
0	University of Newcastle upon Tyne	237020	Revenue	STC318288
0	Greenham Trading Limited	224400	Revenue	STC318297
0	Catcote Academy	211100	Revenue	STC318315
0	Redacted - Personal Data	221020	Revenue	STC318325
0	South Tyneside NHS Foundation Trust	237020	Revenue	STC318345
0	RIBA Enterprises Ltd	235300	Revenue	STC318354
0	South Tyneside NHS Foundation Trust	237020	Revenue	STC318374
0	Percy Hedley College	213700	Revenue	STC318389
0	Percy Hedley College	213700	Revenue	STC318399
0	Evolution Children's Services Ltd	213700	Revenue	STC318400
0	NHS Business Services Authority	225164	Revenue	STC318418
0	Timeout Children's Homes Ltd	213700	Revenue	STC318426
0	Percy Hedley College	213700	Revenue	STC318432
0	Percy Hedley College	213700	Revenue	STC318433
0	PRS Inclusion Services	221004	Revenue	STC318446
0	Percy Hedley College	213700	Revenue	STC318454
0	Gateshead & South Tyneside Sight Service	220020	Revenue	STC318494
0	Newcastle City Council	701000	Revenue	STC318512
0	Nexus Ticket Sales and Administration	218900	Revenue	STC318516
0	South Tyneside Housing Ventures Trust Limited	710010	Revenue	STC318542
0	South Tyneside Homes	999700	Balance Sheet	STC318548
0	BT Global Services	238710	Revenue	STC318580
0	Trinity Chambers (Newcastle)	231100	Revenue	STC316904
0	Real Life Options	221004	Revenue	STC316913
0	The Travel Bureau (Windgrove Ltd t/a)	214200	Revenue	STC317030
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	223600	Revenue	STC317129

0	Team Fostering	213500	Revenue	STC317356
0	Team Fostering	213500	Revenue	STC317357
0	Adare Inspired Communications	231600	Revenue	STC317399
0	Low Fell Removals	708430	Revenue	STC317437
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC317563
0	Tyne Tees Security Ltd	232660	Revenue	STC317586
0	Lynch Healthcare	221420	Revenue	STC317662
0	Brinkburn CIO	224084	Revenue	STC317804
0	Tyne Tees Security Ltd	705050	Revenue	STC317864
0	Tyne Tees Security Ltd	235940	Revenue	STC317891
0	Terberg Matec UK	227000	Revenue	STC317905
0	North East Autism Society	221004	Revenue	STC317956
0	Care-Ability Healthcare Ltd	221420	Revenue	STC317964
0	Petreas Limited	212050	Revenue	STC317980
0	Percy Hedley Foundation	217760	Revenue	STC317986
0	Permanent Futures Limited	219030	Revenue	STC318110
0	Harton Academy	232330	Revenue	STC318147
0	North East Autism Society	221004	Revenue	STC318180
0	Airedale Catering Equipment Limited	217265	Revenue	STC318181
0	Saint John of God Care Services	221004	Revenue	STC318244
0	Saint John of God Care Services	221004	Revenue	STC318245
0	South Tyneside Integrated Care Limited	221005	Revenue	STC318263
0	Durham County Council	227480	Revenue	STC318310
0	Real Life Options	221004	Revenue	STC318335
0	NPower Northern Ltd	238500	Revenue	STC318496
0	Community Integrated Care	221004	Revenue	STC318507
0	Community Integrated Care	221004	Revenue	STC318508
0	NPower Northern Ltd	238500	Revenue	STC318545
0	Redacted - Personal Data	213901	Revenue	STC316930
0	Boots UK Limited	225103	Revenue	STC316937
0	Redacted - Personal Data	213800	Revenue	STC316946
0	Redacted - Personal Data	213800	Revenue	STC316956
0	Redacted - Personal Data	213800	Revenue	STC316957
0	Redacted - Personal Data	213800	Revenue	STC316958
0	Redacted - Personal Data	213800	Revenue	STC316959
0	Redacted - Personal Data	213800	Revenue	STC316960
0	Redacted - Personal Data	213800	Revenue	STC316961
0	Redacted - Personal Data	213800	Revenue	STC316962
0	Redacted - Personal Data	213800	Revenue	STC316963
0	Redacted - Personal Data	213800	Revenue	STC316964
0	ASDA	225103	Revenue	STC316970
0	Redacted - Personal Data	213800	Revenue	STC316974
0	Redacted - Personal Data	222852	Revenue	STC317001
0	Redacted - Personal Data	213800	Revenue	STC317047
0	Redacted - Personal Data	213800	Revenue	STC317048
0	Redacted - Personal Data	213800	Revenue	STC317049
0	Redacted - Personal Data	213300	Revenue	STC317079
0	Redacted - Personal Data	213300	Revenue	STC317080
0	Redacted - Personal Data	213300	Revenue	STC317081
0	Redacted - Personal Data	213300	Revenue	STC317082
0	Redacted - Personal Data	213800	Revenue	STC317097
0	Redacted - Personal Data	213800	Revenue	STC317098
0	Redacted - Personal Data	213800	Revenue	STC317099
0	Womble Bond Dickinson UK LLP	219701	Revenue	STC317126
0	Redacted - Personal Data	213800	Revenue	STC317130
0	Redacted - Personal Data	213800	Revenue	STC317133
0	Womble Bond Dickinson UK LLP	219701	Revenue	STC317146
0	Galen Pharmacy Limited	225159	Revenue	STC317159
0	DL Carter & Son	225159	Revenue	STC317161
0	J M & W Darling Limited	225159	Revenue	STC317199
0	Field Print Limited	236030	Revenue	STC317208
0	Redacted - Personal Data	213800	Revenue	STC317217
0	Redacted - Personal Data	213800	Revenue	STC317219
0	Redacted - Personal Data	213800	Revenue	STC317220
0	J M & W Darling Limited	225103	Revenue	STC317256
0	Redacted - Personal Data	213800	Revenue	STC317265
0	Redacted - Personal Data	213800	Revenue	STC317286

0	Mr J A Schofield	225103	Revenue	STC317293
0	Redacted - Personal Data	213800	Revenue	STC317327
0	Redacted - Personal Data	213900	Revenue	STC317330
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	223830	Revenue	STC317350
0	Redacted - Personal Data	213800	Revenue	STC317359
0	Wawn Street Surgery	225166	Revenue	STC317373
0	Sunderland Care & Support Ltd	221004	Revenue	STC317375
0	Redacted - Personal Data	213800	Revenue	STC317380
0	Redacted - Personal Data	213800	Revenue	STC317401
0	Redacted - Personal Data	213800	Revenue	STC317429
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0	Redacted - Personal Data	213800	Revenue	STC317442
0	Redacted - Personal Data	213800	Revenue	STC317443
0	Redacted - Personal Data	213800	Revenue	STC317470
0	Nottingham Rehab Supplies (NRS Healthcare)	221430	Revenue	STC317486
0	Redacted - Personal Data	213800	Revenue	STC317494
0	Redacted - Personal Data	213800	Revenue	STC317509
0	Redacted - Personal Data	213800	Revenue	STC317510
0	Redacted - Personal Data	213800	Revenue	STC317511
0	Redacted - Personal Data	213800	Revenue	STC317512
0	Redacted - Personal Data	213800	Revenue	STC317513
0	Redacted - Personal Data	213800	Revenue	STC317514
0	Redacted - Personal Data	213800	Revenue	STC317515
0	Redacted - Personal Data	213800	Revenue	STC317516
0	Redacted - Personal Data	213800	Revenue	STC317517
0	Redacted - Personal Data	213800	Revenue	STC317518
0	Redacted - Personal Data	213800	Revenue	STC317519
0	Redacted - Personal Data	213800	Revenue	STC317520
0	Redacted - Personal Data	213800	Revenue	STC317521
0	Redacted - Personal Data	213800	Revenue	STC317522
0	Chemcare Limited	225103	Revenue	STC317543
0	Redacted - Personal Data	213800	Revenue	STC317570
0	Tyne Tees Security Ltd	232834	Revenue	STC317573
0	Redacted - Personal Data	213800	Revenue	STC317575
0	J M & W Darling Limited	225103	Revenue	STC317576
0	Redacted - Personal Data	213800	Revenue	STC317583
0	Redacted - Personal Data	213800	Revenue	STC317597
0	Redacted - Personal Data	710020	Revenue	STC317599
0	Redacted - Personal Data	213800	Revenue	STC317621
0	Redacted - Personal Data	213800	Revenue	STC317626
0	Redacted - Personal Data	213800	Revenue	STC317642
0	Lynch Healthcare	221420	Revenue	STC317654
0	Seven Resourcing Limited	213602	Revenue	STC317665
0	Lynch Healthcare	221420	Revenue	STC317677
0	Redacted - Personal Data	213800	Revenue	STC317692
0	Galen Pharmacy Limited	225103	Revenue	STC317704
0	Redacted - Personal Data	213800	Revenue	STC317782
0	Redacted - Personal Data	213800	Revenue	STC317783
0	Redacted - Personal Data	213800	Revenue	STC317784
0	Redacted - Personal Data	213800	Revenue	STC317785
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0	Redacted - Personal Data	213800	Revenue	STC317801
0	Redacted - Personal Data	213800	Revenue	STC317811
0	Redacted - Personal Data	213800	Revenue	STC317812
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0	Redacted - Personal Data	213800	Revenue	STC317814
0	Redacted - Personal Data	213800	Revenue	STC317815
0	Redacted - Personal Data	213800	Revenue	STC317842
0	ASDA	225103	Revenue	STC317879
0	Redacted - Personal Data	213800	Revenue	STC317915
0	Gateshead Council	220020	Revenue	STC317918
0	North East Autism Society	221004	Revenue	STC317955
0	Redacted - Personal Data	213800	Revenue	STC317971
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC317993

0	Advanced Industrial Solutions Limited	216191	Revenue	STC318007
0	Hampton's Resourcing	220200	Revenue	STC318121
0	South Tyneside Schools Music Festival	210550	Revenue	STC318171
0	BCE Northern Limited	227670	Revenue	STC318190
0	BCE Northern Limited	227630	Revenue	STC318324
0	Womble Bond Dickinson UK LLP	219701	Revenue	STC318343
0	Womble Bond Dickinson UK LLP	219701	Revenue	STC318371
0	Generator North East Ltd (Digital Union)	235830	Revenue	STC316905
0	Nichol Associates Limited	800008	Capital	STC316906
0	Redacted - Personal Data	710020	Revenue	STC316911
0	Low Fell Removals	708430	Revenue	STC316931
0	Central Surgery Family Doctors	225100	Revenue	STC317012
0	Central Surgery Family Doctors	225080	Revenue	STC317020
0	NEDCo Contracts (NE) Limited	707210	Revenue	STC317083
0	HCL SAFETY LIMITED	232860	Revenue	STC317087
0	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC317104
0	The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC317105
0	Ashchem Ltd	225103	Revenue	STC317106
0	CD Passenger Services	220550	Revenue	STC317143
0	Northumbrian Water	820002	Capital	STC317175
0	Dere Street Barristers	231100	Revenue	STC317185
0	2020 VISION SYSTEMS LIMITED	227930	Revenue	STC317237
0	Swiis Foster Care Ltd	213500	Revenue	STC317292
0	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC317305
0	Intrahealth Ltd	225080	Revenue	STC317311
0	Tyne & Wear Archives & Museums	828520	Capital	STC317369
0	Wawn Street Surgery	225080	Revenue	STC317376
0	Boots UK Limited	225103	Revenue	STC317387
0	MTC Training	216150	Revenue	STC317394
0	MTC Training	216150	Revenue	STC317395
0	WM Morrison Limited	225103	Revenue	STC317456
0	Nichol Associates Limited	800008	Capital	STC317478
0	Nichol Associates Limited	800008	Capital	STC317479
0	Nichol Associates Limited	800008	Capital	STC317480
0	Whale Tankers Ltd	227000	Revenue	STC317561
0	Redacted - Personal Data	710020	Revenue	STC317577
0	Health Diagnostics Ltd	225082	Revenue	STC317580
0	Redacted - Personal Data	221004	Revenue	STC317613
0	Redacted - Personal Data	220370	Revenue	STC317638
0	Redacted - Personal Data	710020	Revenue	STC317658
0	Marshalls	227630	Revenue	STC317687
0	Stannah Lift Services Ltd	819000	Capital	STC317872
0	The Road Centre Ltd	214200	Revenue	STC317901
0	North East Autism Society	221004	Revenue	STC317919
0	Swiis Foster Care Ltd	213500	Revenue	STC317946
0	North East Autism Society	221004	Revenue	STC317962
0	Keyfort Group Ltd	221001	Revenue	STC317970
0	P & N Associates Ltd.	213602	Revenue	STC318016
0	Marshalls	227630	Revenue	STC318048
0	Seating Matters	221420	Revenue	STC318076
0	Redacted - Personal Data	220511	Revenue	STC318127
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC318207
0	Five Rivers Child Care Ltd	213700	Revenue	STC318208
0	North East Autism Society	221004	Revenue	STC318219
0	2020 VISION SYSTEMS LIMITED	227930	Revenue	STC318221
0	Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC318231
0	TLG - The Education Charity	214200	Revenue	STC318248
0	Booktrust	214200	Revenue	STC318293
0	BALFOUR BEATTY LIVING PLACES LTD	828512	Capital	STC318328
0	Groundwork South Tyneside & Newcastle	225018	Revenue	STC318330
0	North Tyneside Council	213900	Revenue	STC318358
0	Foster Care Associates	213500	Revenue	STC318386
0	Keyfort Group Ltd	221001	Revenue	STC318405
0	Artemis Support Limited	213700	Revenue	STC318408
0	Pear Tree Projects Limited	213700	Revenue	STC318430
0	Alzheimers Society	220020	Revenue	STC318505
0	Glendale Managed Services Ltd	226790	Revenue	STC318524

0	Willmott Dixon Construction Ltd	828503	Capital	STC318555
0	South Tyneside NHS Foundation Trust	225046	Revenue	STC318562
0	South Tyneside Homes	999700	Balance Sheet	STC318565
0	South Tyneside Homes	707060	Revenue	STC318582
0	South Tyneside Homes	999700	Balance Sheet	STC318584
0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0339
0	MTC Training	216454	Revenue	STC316921
0	Pasta King (UK) Ltd	217530	Revenue	STC316922
0	Ark Home Healthcare	221001	Revenue	STC317151
0	Post Office Ltd	227000	Revenue	STC317168
0	Post Office Ltd	227000	Revenue	STC317169
0	Redacted - Personal Data	710020	Revenue	STC317197
0	Total Leisure Engineering	232860	Revenue	STC317261
0	MTC Training	216150	Revenue	STC317282
0	Seven Resourcing Limited	213602	Revenue	STC317304
0	Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC317309
0	Wilkinson Travel	219474	Revenue	STC317335
0	Nuco Training Ltd	219110	Revenue	STC317342
0	Seven Resourcing Limited	213602	Revenue	STC317390
0	MTC Training	216454	Revenue	STC317547
0	ISS Facility Services - Landscaping Ltd	226840	Revenue	STC317701
0	Moody & Co	701000	Revenue	STC317713
0	Redacted - Personal Data	232200	Revenue	STC317746
0	Manor House Funeral Services Limited	237020	Revenue	STC317758
0	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC317772
0	University of Sunderland	236000	Revenue	STC317819
0	Stannah Lift Services Ltd	819000	Capital	STC317832
0	University of Sunderland	236010	Revenue	STC317838
0	Foster Care Associates	213500	Revenue	STC317902
0	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC317921
0	Foster Care Associates	213500	Revenue	STC317945
0	Hi-Lights Theatre Services Limited	223951	Revenue	STC318005
0	ISS Facility Services - Landscaping Ltd	226840	Revenue	STC318015
0	Love2shop Business Services	214200	Revenue	STC318080
0	Foster Care Associates	213500	Revenue	STC318193
0	Visionaid Technologies Limited	221130	Revenue	STC318258
0	BCE Northern Limited	227630	Revenue	STC318301
0	North East Concrete Limited	227630	Revenue	STC318302
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC318305
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC318340
0	NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC318350
0	High Trees Limited	213700	Revenue	STC318404
0	High Trees Limited	213700	Revenue	STC318406
0	High Trees Limited	213700	Revenue	STC318412
0	Creative Support Ltd	221004	Revenue	STC318442
0	Ashdown Care Homes Ltd	221004	Revenue	STC318447
0	Cambian Group plc	213700	Revenue	STC318473
0	North East Autism Society	221004	Revenue	STC318485
0	MGL DEMOLITION LIMITED	802855	Capital	STC318500
0	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC318574
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC316908
0	Norseman Direct Limited	217325	Revenue	STC316932
0	Tyne Tees Security Ltd	827026	Capital	STC316933
0	Places for People Living+ Limited	213300	Revenue	STC316965
0	Lanchester Cellars Ltd	232200	Revenue	STC317034
0	Psychological Medicine Consultants Ltd	213602	Revenue	STC317037
0	J P Lennard Limited	222950	Revenue	STC317051
0	Contact Cleaners	217270	Revenue	STC317052
0	THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STC317053
0	H N Storey Limited	802250	Capital	STC317057
0	MAIN - Taking Autism Personally	230641	Revenue	STC317084
0	Schneider Electric Limited	222950	Revenue	STC317091
0	Greenham Trading Limited	227610	Revenue	STC317103
0	Posturite Limited	220901	Revenue	STC317147
0	RING READY 20007 LIMITED	232860	Revenue	STC317148
0	Lanchester Cellars Ltd	232200	Revenue	STC317158
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC317194

0	Greenham Trading Limited	224400	Revenue	STC317207
0	HB Training Services	230641	Revenue	STC317238
0	The Childcare People	211800	Revenue	STC317268
0	Swimrite Supplies Limited	222950	Revenue	STC317296
0	Drive DeVilbiss Healthcare	221420	Revenue	STC317303
0	LCN Independent Assessment & Training Limited	221181	Revenue	STC317310
0	Security Systems and Alarms Inspection Board (SSAIB)	227930	Revenue	STC317322
0	THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STC317377
0	RING READY 20007 LIMITED	232808	Revenue	STC317396
0	2020 VISION SYSTEMS LIMITED	828521	Capital	STC317403
0	Safe Strip UK Ltd	825002	Capital	STC317414
0	CDS Security Ltd	232860	Revenue	STC317438
0	Brook Street (UK) Limited	224221	Revenue	STC317464
0	Nichol Associates Limited	800008	Capital	STC317481
0	Peter Cutts Education Limited	210220	Revenue	STC317484
0	Levelheaded Limited	230641	Revenue	STC317594
0	Newcastle City Council	221170	Revenue	STC317596
0	Seven Resourcing Limited	213602	Revenue	STC317673
0	Seven Resourcing Limited	213602	Revenue	STC317674
0	Seven Resourcing Limited	213602	Revenue	STC317675
0	Positive Futures	216191	Revenue	STC317682
0	ASA (Swim England)	222950	Revenue	STC317683
0	North East Dance CIC	224082	Revenue	STC317684
0	TLG Business Services (The Launch Group)	216191	Revenue	STC317686
0	CHRIS QUIGLEY EDUCATION LTD	218430	Revenue	STC317715
0	Sico Europe Ltd	217210	Revenue	STC317760
0	Lucion Environmental LLP	828512	Capital	STC317761
0	RING READY 20007 LIMITED	232808	Revenue	STC317823
0	THOMPSONS OF PRUDHOE LIMITED	227630	Revenue	STC317847
0	Places for People Living+ Limited	213300	Revenue	STC317850
0	WSP Environmental Limited	221390	Revenue	STC317911
0	WSP Environmental Limited	221390	Revenue	STC317917
0	Marshalls	227630	Revenue	STC317928
0	Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC317940
0	Nichol Associates Limited	800008	Capital	STC317949
0	Teletrac Navman (UK) Ltd	227000	Revenue	STC317958
0	Hi-Lights Theatre Services Limited	223951	Revenue	STC317985
0	Stannah Lift Services Ltd	819000	Capital	STC317987
0	Howard House Care Limited	213700	Revenue	STC318177
0	PM Consultant	855000	Capital	STC318196
0	Arjo UK Ltd	221420	Revenue	STC318234
0	RING READY 20007 LIMITED	232860	Revenue	STC318254
0	RING READY 20007 LIMITED	232860	Revenue	STC318255
0	TLG Business Services (The Launch Group)	216191	Revenue	STC318257
0	Groundwork South Tyneside & Newcastle	216180	Revenue	STC318306
0	Nichol Associates Limited	802270	Capital	STC318338
0	Groundwork South Tyneside & Newcastle	222800	Revenue	STC318388
0	South Tyneside Credit Union	999999	Balance Sheet	STC318392
0	Huntercombe Group	213700	Revenue	STC318395
0	Huntercombe Group	213700	Revenue	STC318397
0	Patrick Sheridan Design Ltd	222851	Revenue	STC318415
0	Nichol Associates Limited	800008	Capital	STC318462
0	Embleton Hall Dairies Ltd	217215	Revenue	STC318488
0	Ernst & Young LLP	237030	Revenue	STC318504
0	Royal National Institute for the Blind - RNIB	213700	Revenue	STC318546
0	Royal National Institute for the Blind - RNIB	213700	Revenue	STC318557
0	Percy Hedley College	213700	Revenue	STC318567
0	BT Global Services	238710	Revenue	STC318583
0	South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0340
0	Jensen Construction Limited	828502	Capital	STC317056
0	Flexible Support Options Limited	221004	Revenue	STC317172
0	Flexible Support Options Limited	221004	Revenue	STC317173
0	Redacted - Personal Data	223950	Revenue	STC317467
0	Gentoo Group Ltd	232810	Revenue	STC317548
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC317564
0	Flexible Support Options Limited	221004	Revenue	STC317588
0	Flexible Support Options Limited	221004	Revenue	STC317607

0	Gentoo Group Ltd	232822	Revenue	STC317659
0	Opus Building Services	820001	Capital	STC317679
0	Flexible Support Options Limited	221004	Revenue	STC317756
0	Flexible Support Options Limited	221004	Revenue	STC317777
0	University of Sunderland	222851	Revenue	STC317858
0	Windmill Sustainable Business Solutions Limited	228280	Revenue	STC317873
0	Petreas Limited	212050	Revenue	STC317981
0	Opus Building Services	820001	Capital	STC318045
0	Permanent Futures Limited	219030	Revenue	STC318111
0	Windmill Sustainable Business Solutions Limited	228280	Revenue	STC318123
0	Barnardos	213500	Revenue	STC318149
0	Barnardos	213500	Revenue	STC318150
0	Gentoo Group Ltd	232810	Revenue	STC318165
0	Barnardos	213500	Revenue	STC318206
0	Redacted - Personal Data	213100	Revenue	STC318236
0	Easibathe and Easiaccess Solutions	819000	Capital	STC318267
0	Flexible Support Options Limited	221004	Revenue	STC318276
0	NPower Northern Ltd	238500	Revenue	STC318314
0	Thomson Reuters (Legal)	231100	Revenue	STC318327
0	Flexible Support Options Limited	221004	Revenue	STC318347
0	Flexible Support Options Limited	221004	Revenue	STC318349
0	AMR Geomatics (Northern) Limited	856550	Capital	STC318390
0	Flexible Support Options Limited	221004	Revenue	STC318438
0	Flexible Support Options Limited	221004	Revenue	STC318451
0	Newcastle City Council	830030	Capital	STC318459
0	Gateshead Council	236450	Revenue	STC318490
0	South Tyneside Homes	999999	Balance Sheet	STC318572
0	Positive Futures	216191	Revenue	EBP0049
0	Bibby Factors (Yorkshire) Ltd	800008	Capital	EBP0050
0	Redacted - Personal Data	710020	Revenue	STC316939
0	Redacted - Personal Data	220800	Revenue	STC317016
0	Easibathe and Easiaccess Solutions	221420	Revenue	STC317101
0	Redacted - Personal Data	220800	Revenue	STC317131
0	Redacted - Personal Data	710020	Revenue	STC317132
0	Redacted - Personal Data	220800	Revenue	STC317153
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0	Redacted - Personal Data	220800	Revenue	STC317289
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0	Redacted - Personal Data	220800	Revenue	STC317320
0	Redacted - Personal Data	220800	Revenue	STC317321
0	Redacted - Personal Data	220800	Revenue	STC317384
0	Redacted - Personal Data	220800	Revenue	STC317385
0	Redacted - Personal Data	220800	Revenue	STC317386
0	The Green Room Customs House	232200	Revenue	STC317444
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC317448
0	Redacted - Personal Data	220800	Revenue	STC317459
0	Redacted - Personal Data	220800	Revenue	STC317460
0	St Martins Care Ltd	221001	Revenue	STC317526
0	Redacted - Personal Data	220800	Revenue	STC317549
0	South Shields Volunteer Life Brigade	232200	Revenue	STC317559
0	Mariposa Care Ltd	221001	Revenue	STC317589
0	Tyne & Wear Archives & Museums	216720	Revenue	STC317616
0	Akari Care Limited	221001	Revenue	STC317624
0	HC-One Beamish Limited	221001	Revenue	STC317660
0	Wellburn Care Homes	221005	Revenue	STC317661
0	Seven Resourcing Limited	213602	Revenue	STC317666
0	HC-One Beamish Limited	221001	Revenue	STC317688
0	Redacted - Personal Data	220800	Revenue	STC317707
0	Enhanced Elderly Care Limited	221001	Revenue	STC317718
0	Hylton View Care Home	221001	Revenue	STC317731
0	Redacted - Personal Data	220800	Revenue	STC317732
0	Redacted - Personal Data	220800	Revenue	STC317733
0	Redacted - Personal Data	220800	Revenue	STC317734
0	Redacted - Personal Data	220800	Revenue	STC317735
0	Redacted - Personal Data	220800	Revenue	STC317736
0	Jah Jireh Care Home	221001	Revenue	STC317751
0	Five Gables Care Home	221001	Revenue	STC317766
0	Redacted - Personal Data	220800	Revenue	STC317768
0	Redacted - Personal Data	220800	Revenue	STC317769
0	Redacted - Personal Data	220800	Revenue	STC317770
0	Redacted - Personal Data	220800	Revenue	STC317771
0	Careport	221001	Revenue	STC317794
0	Sea Bank House	221001	Revenue	STC317796
0	Princess House	221001	Revenue	STC317799
0	Parkside Care Limited	221001	Revenue	STC317800
0	Picktree Court Care Home	221001	Revenue	STC317816
0	Avery Healthcare Group	221001	Revenue	STC317824
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC317825
0	Enhanced Elderly Care Limited	221001	Revenue	STC317834
0	Mental Health Concern	221005	Revenue	STC317844
0	Linkage Community Trust	221004	Revenue	STC317862
0	Bupa Care Homes	221001	Revenue	STC317867
0	Seymour House	221001	Revenue	STC317868
0	Windsor Court Care Home	221005	Revenue	STC317883
0	Craegmoor Facilities Company Limited	221004	Revenue	STC317884
0	Barchester - Hawthorns Care Centre	221005	Revenue	STC317886
0	Rosemount Care Home	221001	Revenue	STC317907
0	Lifeways Community Care Limited	221004	Revenue	STC317913
0	St Martins Care Ltd	221003	Revenue	STC317927
0	Orchard Vale Trust	221004	Revenue	STC317931
0	HC-One Beamish Limited	221001	Revenue	STC317934
0	Elpha Lodge Residential Home	221001	Revenue	STC317953
0	Four Seasons Healthcare	221001	Revenue	STC317972
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC317974
0	Gailey Lodge	221001	Revenue	STC317990
0	Hendon PIF Limited	221005	Revenue	STC317997
0	Scottlyn - Park View Care	221004	Revenue	STC318008
0	Aspire Healthcare	221004	Revenue	STC318031
0	Tamaris Healthcare (England) Ltd	221005	Revenue	STC318047
0	Crown Care IV Ltd	221001	Revenue	STC318049

0	Atlas Care Homes Ltd	221001	Revenue	STC318054
0	David Lewis Centre	221001	Revenue	STC318072
0	Hampton's Resourcing	220200	Revenue	STC318119
0	St Cuthberts Care	221001	Revenue	STC318154
0	BURDUS LTD	828516	Capital	STC318160
0	Elpha Lodge Residential Home	221004	Revenue	STC318168
0	South Tyneside Homes	216452	Revenue	STC318172
0	Hayfield	221004	Revenue	STC318192
0	Stepping Stones	221005	Revenue	STC318205
0	Mental Health Concern	221005	Revenue	STC318210
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318217
0	Gainford Care Homes Ltd	221005	Revenue	STC318222
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC318227
0	Regents View Care Home	221001	Revenue	STC318237
0	Saint John of God Care Services	221004	Revenue	STC318246
0	Glenholme House	221003	Revenue	STC318249
0	Careline Lifestyles Ltd	221004	Revenue	STC318256
0	Faycroft Residential	221004	Revenue	STC318259
0	ISS Facility Services - Landscaping Ltd	232420	Revenue	STC318274
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC318283
0	Wellburn Care Homes	221001	Revenue	STC318287
0	Helen Gibson Nursery	214200	Revenue	STC318292
0	Doradene	221004	Revenue	STC318295
0	CHAD	221004	Revenue	STC318303
0	Danshell Healthcare Ltd	221004	Revenue	STC318307
0	ESPA Ltd	221004	Revenue	STC318309
0	Careline Lifestyles Ltd	221004	Revenue	STC318313
0	ESPA Ltd	221004	Revenue	STC318316
0	North East Autism Society	221004	Revenue	STC318321
0	N E Lifestyles Ltd	221004	Revenue	STC318326
0	ESPA Ltd	221004	Revenue	STC318332
0	Sycamore Care Centre	221001	Revenue	STC318337
0	North East Autism Society	221005	Revenue	STC318351
0	Autism North - Cedars End	221004	Revenue	STC318359
0	North East Autism Society	221004	Revenue	STC318361
0	Percy Hedley Foundation	221004	Revenue	STC318366
0	Qualia Care Ltd	221001	Revenue	STC318370
0	Danshell Healthcare Ltd	221004	Revenue	STC318377
0	North East Concrete Limited	227630	Revenue	STC318379
0	Relativeto Ltd	221004	Revenue	STC318384
0	Akari Care Limited	221003	Revenue	STC318393
0	Potensial Limited	221004	Revenue	STC318401
0	Flexible Support Options Limited	221001	Revenue	STC318407
0	Paramount Care (Gateshead) Ltd	221004	Revenue	STC318422
0	Potensial Limited	221004	Revenue	STC318436
0	Percy Hedley Foundation	221001	Revenue	STC318452
0	Conifer Lodge	221005	Revenue	STC318482
0	Seahaven Rest Home	221001	Revenue	STC318483
0	Amna Care Domiciliary LTD	221001	Revenue	STC318487
0	The Branches Rest Home	221001	Revenue	STC318502
0	Pathways Care Group Limited	221005	Revenue	STC318513
0	SELF Ltd	221005	Revenue	STC318515
0	Pathways Care Group Limited	221004	Revenue	STC318517
0	Care Homes UK Ltd	221001	Revenue	STC318518
0	HC-One Beamish Limited	221005	Revenue	STC318519
0	North East Autism Society	221004	Revenue	STC318520
0	HC-One Beamish Limited	221003	Revenue	STC318521
0	Careline Lifestyles Ltd	221001	Revenue	STC318522
0	Khalid Hamodi - St Thomas Complex	221001	Revenue	STC318525
0	Countrywide Care Homes Limited	221001	Revenue	STC318527
0	Westoe Grange Care Home	221009	Revenue	STC318528
0	Pathways Care Group Limited	221004	Revenue	STC318529
0	Anchor Housing Association	221001	Revenue	STC318532
0	Stapleton House Limited	221001	Revenue	STC318533
0	Ashlea Mews	221003	Revenue	STC318537
0	HC-One Beamish Limited	221001	Revenue	STC318538
0	The Lodge Residential	221001	Revenue	STC318541

0	Ultima Care Centres (No 1) Ltd	221001	Revenue	STC318543
0	Windsor Nursing Home	221003	Revenue	STC318544
0	Hawthorn Court Care Home	221001	Revenue	STC318547
0	Barchester - Bedewell Grange Care Home	221001	Revenue	STC318549
0	Premier Nursing Homes	221001	Revenue	STC318550
0	Engie Regeneration Limited	827026	Capital	STC318553
0	Mariposa Care Ltd	221001	Revenue	STC318554
0	Needham Court Care Home	221003	Revenue	STC318559
0	Barchester - Harton Grange Care Home	221001	Revenue	STC318560
0	Care UK Community Partnerships Ltd	221003	Revenue	STC318561
0	Four Seasons Health Care	221001	Revenue	STC318563
0	City of Sunderland	999500	Balance Sheet	CH0341
0	Gateshead MBC	999999	Balance Sheet	CH0342
0	Newcastle City Council	238220	Revenue	CH0343
0	Advanced Cleaning & Maintenance Ltd	223640	Revenue	STC316968
0	Low Fell Removals	708330	Revenue	STC317002
0	Askews and Holts Library Services Ltd	223170	Revenue	STC317008
0	Places for People Living+ Limited	213300	Revenue	STC317025
0	Places for People Living+ Limited	213300	Revenue	STC317041
0	Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC317066
0	Northumberland County Council	851000	Capital	STC317073
0	Horseshoe Day Nursery	217735	Revenue	STC317102
0	Furness College	230641	Revenue	STC317170
0	Liberty Services	227250	Revenue	STC317288
0	South Tyneside College	216150	Revenue	STC317299
0	Zenith People Ltd	216170	Revenue	STC317312
0	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC317341
0	Aimrange (NE) Ltd	232860	Revenue	STC317346
0	Aimrange (NE) Ltd	232860	Revenue	STC317347
0	Aimrange (NE) Ltd	232860	Revenue	STC317348
0	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC317398
0	Northumberland County Council	227770	Revenue	STC317413
0	Canon (UK) Ltd	236030	Revenue	STC317419
0	Talking Life Limited	230641	Revenue	STC317420
0	Newcastle City Council	701000	Revenue	STC317453
0	YCS Construction Limited	232840	Revenue	STC317593
0	Liberty Services	227480	Revenue	STC317630
0	Zenith People Ltd	216191	Revenue	STC317634
0	YCS Construction Limited	232805	Revenue	STC317697
0	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC317739
0	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC317740
0	Fostering People Ltd	213500	Revenue	STC317747
0	Fostering People Ltd	213500	Revenue	STC317748
0	Mencap	700200	Revenue	STC317776
0	City Dressing	828512	Capital	STC317833
0	Canon (UK) Ltd	236030	Revenue	STC317874
0	Penshaw View Training Limited	216452	Revenue	STC317878
0	Stannah Lift Services Ltd	819000	Capital	STC317910
0	Northumberland County Council	227770	Revenue	STC317957
0	Mental Health Matters	222110	Revenue	STC318024
0	Cambian Group plc	213700	Revenue	STC318026
0	Foster Care Associates	213500	Revenue	STC318038
0	Foster Care Solutions Ltd	213500	Revenue	STC318039
0	Foster Care Solutions Ltd	213500	Revenue	STC318040
0	Archaeological Research Services Ltd	828512	Capital	STC318042
0	Foster Care Solutions Ltd	213500	Revenue	STC318057
0	Foster Care Solutions Ltd	213500	Revenue	STC318058
0	Fox & Associates Consulting Ltd T/A Strenghtening Practice	230641	Revenue	STC318079
0	Foster Care Associates	213500	Revenue	STC318105
0	Foster Care Associates	213500	Revenue	STC318106
0	Foster Care Associates	213500	Revenue	STC318107
0	Foster Care Associates	213500	Revenue	STC318134
0	Foster Care Associates	213500	Revenue	STC318135
0	Foster Care Associates	213500	Revenue	STC318136
0	South Tyneside College	216170	Revenue	STC318162
0	Northumberland County Council	851000	Capital	STC318178
0	Northumberland County Council	851000	Capital	STC318186

0	Creative Support Ltd	221004	Revenue	STC318189
0	Dimensions (UK) Ltd	221004	Revenue	STC318197
0	Dimensions (UK) Ltd	221004	Revenue	STC318198
0	Dimensions (UK) Ltd	221004	Revenue	STC318199
0	Dimensions (UK) Ltd	221004	Revenue	STC318200
0	Bliss-Ability	220020	Revenue	STC318204
0	Illuminate Psychology Limited	214200	Revenue	STC318232
0	Glendale Managed Services Ltd	226840	Revenue	STC318243
0	ATKINS LIMITED	856500	Capital	STC318290
0	Durham County Council	227480	Revenue	STC318311
0	Dimensions (UK) Ltd	221004	Revenue	STC318356
0	SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC318365
0	Fox & Associates Consulting Ltd T/A Strengthening Practice	230641	Revenue	STC318376
0	Inspired Care Ltd	221001	Revenue	STC318380
0	Dimensions (UK) Ltd	221004	Revenue	STC318382
0	Cambian Group plc	213700	Revenue	STC318411
0	TLG Business Services (The Launch Group)	216191	Revenue	STC318419
0	Harton Academy	217535	Revenue	STC318424
0	Dimensions (UK) Ltd	221004	Revenue	STC318427
0	Dimensions (UK) Ltd	221004	Revenue	STC318428
0	Cambian Group plc	213700	Revenue	STC318443
0	Outdoor Care Limited	213700	Revenue	STC318445
0	Dimensions (UK) Ltd	221004	Revenue	STC318460
0	Cambian Group plc	213700	Revenue	STC318461
0	Cambian Group plc	213700	Revenue	STC318468
0	Outdoor Care Limited	213700	Revenue	STC318479
0	South Tyneside Homes	226885	Revenue	STC318491
0	Creative Support Ltd	221004	Revenue	STC318540