Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)
South Tyneside Council	OCL	Economic Regeneration Group	365 Regeneration	Purchase Premises	01-Nov-2	017 £225,000.00
South Tyneside Council	OCL	Economic Regeneration Capital	Edge of Care Remodelling	Capital Sundry Costs	01-Nov-2	017 £520.00
South Tyneside Council	OCL	Business & Resources Group	Integrated Transport Design	Other Service Contra	acts & Supplies 01-Nov-2	017 £525.00
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	01-Nov-2	017 £530.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	017 £540.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £553.63
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Ser	rvices 01-Nov-2	017 £577.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant Hire of Plant	01-Nov-2	
South Tyneside Council South Tyneside Council	OCL	Business & Resources Group Business & Resources Group	Fleet Management - Transport Operations		01-Nov-2	
South Tyneside Council	OCL OCL	Business & Resources Group	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Plant Hire of Plant	01-Nov-2 01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Plant	01-Nov-2 01-Nov-2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Other Service Contra		
South Tyneside Council	OCL	Housing Revenue Account	Farding Lake Court	Equipment Hire	01-Nov-2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contra		
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	01-Nov-2	
South Tyneside Council	OCL	Business & Resources Group	OCE Print Contract	Printing Contract	01-Nov-2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancemen		
South Tyneside Council	OCL	Business & Resources Group	Allotments	Property Reactive / C		
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / C	General Repairs 01-Nov-2	017 £860.00
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Ser	rvices 01-Nov-2	017 £930.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 3 - Children's Ctre - (AS/BH/W)	Furniture & Equipme	ent - General 01-Nov-2	017 £978.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £1,028.52
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	01-Nov-2	017 £1,034.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £1,061.42
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-T	reachers 01-Nov-2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £1,467.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £1,561.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £1,781.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £2,017.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	017 £2,018.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - Ge		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for		•
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subo		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contra	• •	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	01-Nov-2	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Bo		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Bo		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contra		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - Ge		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - Ge		•
South Typeside Council	OCL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Ma		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Youth Offending Service	Software	01-Nov-2	·
South Typeside Council	OCL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	01-Nov-2	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Short Break Service	Other Service Contra		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contra	• •	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contra	• •	•
South Tyneside Council	OCL	Economic Regeneration Group Children's, Adults & Families Group	Asset Management	Specialist Services	01-Nov-2	•
South Tyneside Council	OCL OCL	Business & Resources Group	Change 4 Life Training	Staff Training	01-Nov-2	•
South Tyneside Council	OCL	Business & Resources Group Business & Resources Group	OCE Print Contract	Printing Contract	01-Nov-2	•
South Tyneside Council		Business & Resources Group Business & Resources Group	Riverside	Grant Payments CAF		
South Tyneside Council	OCL	במשווופש ע הפשטעורפש טוטעף	Riverside	Grant Payments CAF	Riverside 02-Nov-2	017 £500.00

South Tyneside Council	OCL	Business & Resources Group	Riverside	Grant Payments CAF Riverside	02-Nov-2017	£500.00
South Tyneside Council	OCL	Economic Regeneration Capital	Local Safety Schemes	Capital Enhancement Costs	02-Nov-2017	£515.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£520.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£551.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£551.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£551.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£551.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£551.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£551.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Nov-2017	£555.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£558.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living Supported Living	02-Nov-2017	£565.87
•	OCL	Children's, Adults & Families Group		· · · · · · · · · · · · · · · · · · ·		£565.87
South Tyneside Council	OCL	,	Learning Disability Support	Supported Living	02-Nov-2017	
South Tyneside Council		Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£565.87
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£565.87
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors AEE	02-Nov-2017	£574.45
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	External Printing Contractors	02-Nov-2017	£577.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£584.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£584.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	02-Nov-2017	£595.50
South Tyneside Council	OCL	Children's, Adults & Families Group	The Matrix	Maintenance of Computer Equipment	02-Nov-2017	£600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£602.61
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Nov-2017	£607.86
South Tyneside Council	OCL	Business & Resources Group	Summer Festival	Entertainers Services	02-Nov-2017	£700.00
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	02-Nov-2017	£750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£752.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£752.10
South Tyneside Council	OCL	Adults and Children's Capital	Expanded School Provision - Primary	Capital Sundry Costs	02-Nov-2017	£757.80
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	02-Nov-2017	£760.00
South Tyneside Council	OCL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	02-Nov-2017	£784.77
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	02-Nov-2017	£790.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Nov-2017	£829.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Nov-2017	£854.98
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	02-Nov-2017	£940.00
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	Printing & Stationery Consumables	02-Nov-2017	£960.00
South Tyneside Council	OCL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Licenses - General	02-Nov-2017	£1,008.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£1,046.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living Supported Living	02-Nov-2017	£1,046.40
South Tyneside Council	OCL	Children's, Adults & Families Group		· · · · · · · · · · · · · · · · · · ·	02-Nov-2017 02-Nov-2017	£1,046.40
•	OCL	Children's, Adults & Families Group	Learning Disability Support Learning Disability Support	Supported Living		-
South Tyneside Council		Children's, Adults & Families Group		Supported Living	02-Nov-2017	£1,046.40
South Tyneside Council	OCL	,	Learning Disability Support	Supported Living	02-Nov-2017	£1,046.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£1,046.40
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	Servicing/Electric Testing of Equipment	02-Nov-2017	£1,066.80
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	02-Nov-2017	£1,115.00
South Tyneside Council	OCL	Business & Resources Group	Admin-Leisure Facilities	Staff Uniforms	02-Nov-2017	£1,120.30
South Tyneside Council	OCL	Business & Resources Group	Winter Wonderland	Entertainers Services	02-Nov-2017	£1,125.00
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Nov-2017	£1,128.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017	£1,189.03
South Tyneside Council	OCL	Business & Resources Group	Admin-Leisure Facilities	Staff Uniforms	02-Nov-2017	£1,299.90
South Tyneside Council	OCL	Business & Resources Group	Winter Wonderland	Entertainers Services	02-Nov-2017	£1,375.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Nov-2017	£1,446.00
South Tyneside Council	OCL	Business and Resources Capital	Bus Stop Improvements	Capital Advisors & Consultants Fees	02-Nov-2017	£1,565.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	02-Nov-2017	£1,700.00
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	02-Nov-2017	£1,746.08
South Tyneside Council	OCL	Economic Regeneration Group	Building Surveying	Maintenance of Computer Equipment	02-Nov-2017	£1,869.00
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	02-Nov-2017	£1,959.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	02-Nov-2017	£2,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Medical Services	02-Nov-2017	£2,009.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	02-Nov-2017	£2,112.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	02-Nov-2017	£2,230.36
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Nov-2017	£2,980.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	02-Nov-2017	£3,432.58
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	02-Nov-2017 02-Nov-2017	£3,436.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	02-Nov-2017 02-Nov-2017	£3,562.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017 02-Nov-2017	£3,684.00
•	OCL	Business & Resources Group		· · · · · · · · · · · · · · · · · · ·		
South Tyneside Council	OCL	Children's, Adults & Families Group	The Word - Operations	Computer Equipment and Hardware	02-Nov-2017	£3,851.51
South Tyneside Council	UCL	Children's, Addits & Families Group	Education Learning & Skills	Specialist Services	02-Nov-2017	£4,000.00

South Tyneside Council	OCL	Economic Regeneration Group	Tourist Information Centre	Resaleable Items	02-Nov-2017 £4,763.74
South Tyneside Council	OCL	Business & Resources Group	Register of Electors	Telephone Charges	02-Nov-2017 £5,410.52
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Nov-2017 £5,535.18
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	02-Nov-2017 £6,102.33
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	02-Nov-2017 £6,800.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	02-Nov-2017 £7,698.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	02-Nov-2017 £8,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Education Learning & Skills	Specialist Services	02-Nov-2017 £9,180.00
•	OCL	Economic Regeneration Capital		Capital Advisors & Consultants Fees	02-Nov-2017 £10,175.00
South Tyneside Council South Tyneside Council	OCL	Business & Resources Group	North Marine Park HLF Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	02-Nov-2017 £15,173.00 02-Nov-2017 £15,000.00
•	OCL	•		Independent Sector Payments Public Health	•
South Tyneside Council		Children's, Adults & Families Group	Substance Misuse - PTB -Grid 8 - DIP Out of Area Placements	,	02-Nov-2017 £16,971.25
South Tyneside Council	OCL	Children's, Adults & Families Group		Other Service Contracts & Supplies	02-Nov-2017 £17,492.99
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Nov-2017 £17,762.13
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatment	Voluntary Sector - General	02-Nov-2017 £18,307.00
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Nov-2017 £21,046.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Nov-2017 £25,907.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - PTB -Grid 8 - DIP	Independent Sector Payments Public Health	02-Nov-2017 £50,913.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	02-Nov-2017 £61,383.42
South Tyneside Council	OCL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	03-Nov-2017 £500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	03-Nov-2017 £500.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repairs	03-Nov-2017 £538.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	03-Nov-2017 £540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	03-Nov-2017 £540.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	External Trainers Services	03-Nov-2017 £550.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Nov-2017 £575.67
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Nov-2017 £575.67
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Nov-2017 £575.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	03-Nov-2017 £577.20
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	03-Nov-2017 £585.00
South Tyneside Council	OCL	Economic Regeneration Capital	White Lining	Capital Enhancement Costs	03-Nov-2017 £601.23
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	03-Nov-2017 £606.28
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Nov-2017 £606.67
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Nov-2017 £606.67
South Tyneside Council	OCL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Furniture & Equipment - General	03-Nov-2017 £632.64
South Tyneside Council	OCL	Economic Regeneration Capital	Lighting Protection for Council Buildings (Statutory)	Capital Enhancement Costs	03-Nov-2017 £645.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repairs	03-Nov-2017 £648.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	03-Nov-2017 £648.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017 £651.67
South Tyneside Council	OCL	Business & Resources Group	SLPD - Swimming	Furniture & Equipment - General	03-Nov-2017 £660.00
South Tyneside Council	OCL	Business & Resources Group	Summer Festival	Entertainers Services	03-Nov-2017 £700.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Software	03-Nov-2017 £750.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	03-Nov-2017 £753.41
South Tyneside Council	OCL	Economic Regeneration Capital	Homeloss & Demolition	Capital Demolition Costs	03-Nov-2017 £786.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017 £812.70
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	03-Nov-2017 £820.00
South Tyneside Council	OCL	Housing Capital	Housing Regeneration	Capital Demolition Costs	03-Nov-2017 £862.81
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	03-Nov-2017 £918.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	03-Nov-2017 £923.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017 £934.40
South Tyneside Council	OCL	Economic Regeneration Capital	Improving Energy Efficiency in Buildings	Capital Enhancement Costs	03-Nov-2017 £947.00
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	03-Nov-2017 £960.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Parent Partnership Officer	Furniture & Equipment - General	03-Nov-2017 £961.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017 £983.17
South Tyneside Council	OCL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	03-Nov-2017 £994.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Learner Support	Grant Payments - General	03-Nov-2017 £1,005.00
South Tyneside Council	OCL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	03-Nov-2017 £1,033.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	03-Nov-2017 £1,045.40
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	03-Nov-2017 £1,080.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017 £1,125.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017 £1,226.40
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	03-Nov-2017 £1,230.00
South Tyneside Council	OCL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	03-Nov-2017 £1,230.00 03-Nov-2017 £1,240.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Residential Care In Borough	03-Nov-2017 £1,240.00 03-Nov-2017 £1,272.60
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	03-Nov-2017 £1,272.00 03-Nov-2017 £1,319.08
South Tyneside Council	OCL	Children's, Adults & Families Group		Purchase of Stock Items	03-Nov-2017 £1,319.08 03-Nov-2017 £1,379.95
•	OCL	Business & Resources Group	Community Equipment Service	Furniture & Equipment - General	03-Nov-2017 £1,379.95 03-Nov-2017 £1,383.55
South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead		
South Tyneside Council	OCL	business & nesources Group	Training	Staff Training	03-Nov-2017 £1,632.00

South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	03-Nov-2017	£1,645.12
South Tyneside Council	OCL	Business & Resources Group	CCTV Costs	Security of Assets/Alarms Mainten	03-Nov-2017	£1,652.84
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Contributions to Community Associations	03-Nov-2017	£1,666.66
South Tyneside Council	OCL	Business & Resources Group	Highways Maintenance Departmental Costs	Capital Enhancement Costs	03-Nov-2017	£1,680.00
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration	Printing & Stationery Consumables	03-Nov-2017	£1,736.36
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	03-Nov-2017	£1,739.03
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Contributions to Community Associations	03-Nov-2017	£1,833.33
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	03-Nov-2017	£1,875.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Nov-2017	£1,893.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	03-Nov-2017	£2,044.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Furniture & Equipment - General	03-Nov-2017	£2,050.67
South Tyneside Council	OCL	Business & Resources Group	Debt Administration Charges	Financial Advisors & Charges	03-Nov-2017	£2,082.19
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Materials General	03-Nov-2017	£2,247.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	03-Nov-2017	£2,950.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Nov-2017	£3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Nov-2017	£3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Nov-2017	£3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Nov-2017	£3,365.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	03-Nov-2017	£3,520.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repairs	03-Nov-2017	£3,597.20
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	03-Nov-2017	£3,700.00
South Tyneside Council	OCL	Housing Capital	Structural General	Enhancement HRA Capital - ST Homes	03-Nov-2017	£3,811.00
South Tyneside Council	OCL	Business & Resources Group	Hebburn Central	Furniture & Equipment - General	03-Nov-2017	£3,980.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	03-Nov-2017	£4,093.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Nov-2017	£4,200.00
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Charges	03-Nov-2017	£4,326.79
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	03-Nov-2017	£4,374.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	03-Nov-2017	£4,784.96
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Contributions to Community Associations	03-Nov-2017	£4,833.33
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	03-Nov-2017	£5,250.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	03-Nov-2017	£5,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Nov-2017	£5,764.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£6,546.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017	£6,655.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£6,915.69
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Non-Staff Advertising	03-Nov-2017	£6,926.66
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017	£6,967.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	03-Nov-2017	£7,034.99
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Management	Furniture & Equipment - General	03-Nov-2017	£7,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£8,235.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£8,309.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£9,153.37
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£9,932.73
South Typeside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£11,212.37
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017 03-Nov-2017	£12,427.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB Community Equipment Service	Private & Voluntary Sector - External Placements Rents Paid - General	03-Nov-2017	£12,458.30 £13,272.04
•	OCL	Children's, Adults & Families Group			03-Nov-2017	•
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support Out of Area Placements	Supported Living Other Service Contracts & Supplies	03-Nov-2017 03-Nov-2017	£14,716.80 £15,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£15,999.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	03-Nov-2017	£17,841.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017	£17,860.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	03-Nov-2017	£19,338.77
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017	£19,955.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017	£20,262.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	03-Nov-2017	£28,278.24
South Tyneside Council	OCL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	03-Nov-2017	£32,442.47
South Tyneside Council	OCL	Economic Regeneration Capital	Fellgate Estate Flood Works	Capital Enhancement Costs	03-Nov-2017	£41,240.00
South Tyneside Council	OCL	Economic Regeneration Capital	Monkton Village Flood Alleviation Study	Capital Enhancement Costs	03-Nov-2017	£93,026.18
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	03-Nov-2017	£501.92
South Tyneside Council	OCL	Economic Regeneration Group	365 Regeneration	Post Office - Keppel Street	06-Nov-2017	£100,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£510.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	06-Nov-2017	£609.82
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£838.50
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	06-Nov-2017	£900.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£984.90
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Childminders Services	06-Nov-2017	£1,002.38
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South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£1,015.87
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£1,020.00
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Materials General	06-Nov-2017	£1,113.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£1,166.17
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	06-Nov-2017	£1,251.50
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	06-Nov-2017	£1,375.00
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	06-Nov-2017	£1,591.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£1,907.02
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£1,935.45
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	06-Nov-2017	£1,950.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursery ISB	Private & Voluntary Sector - External Placements	06-Nov-2017	£2,017.77
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	06-Nov-2017	£2,132.33
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Maintenance of Computer Equipment	06-Nov-2017	£2,150.39
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£2,283.19
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	06-Nov-2017	£2,375.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	06-Nov-2017	£2,514.74
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£2,598.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	06-Nov-2017	£3,307.50
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	06-Nov-2017	£3,440.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Rents Paid - General	06-Nov-2017	£4,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	06-Nov-2017	£4,073.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	06-Nov-2017	£4,569.08
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£5,141.81
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Other Waste Disposal	06-Nov-2017	£5,378.48
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£9,801.00
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£10,104.19
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£12,257.44
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	06-Nov-2017	£13,968.26
South Tyneside Council	OCL	Children's, Adults & Families Group	2 Year Old Funding	Private & Voluntary Sector - External Placements	06-Nov-2017	£15,072.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	06-Nov-2017	£15,230.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	06-Nov-2017	£17,014.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs	06-Nov-2017	£17,416.66
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Other Waste Disposal		£22,528.60
South Tyneside Council	OCL	Business & Resources Group	Recycling Village	Waste Transfer		£23,035.81
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp		£50,368.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	06-Nov-2017	£55,050.36
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS - Software and Training	Independent Sector Payments Public Health		£575.00
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£601.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£638.00
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£675.64
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£686.84
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£688.14
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£689.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£690.12
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£690.48
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£690.48
	OCL	Children's, Adults & Families Group		·		£691.24
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£691.24
South Tyneside Council		-	LD Adult Placements	Payments to Carers		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£691.24
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Typeside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£694.44
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£695.36
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers		£695.36
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	07-Nov-2017	£695.36

South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £695.36
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Sus	pense - Refunds 07-Nov-2	2017 £724.15
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £724.96
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £724.96
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £727.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Assistive Technologies	Furniture & Equip	oment - General 07-Nov-2	2017 £750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place		ntracts & Supplies 07-Nov-2	
•	OCL	Children's, Adults & Families Group			• •	
South Tyneside Council		,	Physical Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services		
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £938.08
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £938.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £984.72
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,025.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £1,115.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contribution	ons - Residential 07-Nov-2	2017 £1,122.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £1,123.40
South Tyneside Council	OCL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	07-Nov-2	•
South Tyneside Council	OCL	Children's, Adults & Families Group		Residential Care I		•
•	OCL	•	Physical Support			•
South Tyneside Council		Children's, Adults & Families Group	Mental Health Support	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	<u> </u>	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	5	•
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care	ers 07-Nov-2	2017 £1,464.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £1,506.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		•
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Care		•
•	OCL	Children's, Adults & Families Group	LD Adult Placements			·
South Tyneside Council				Payments to Care		
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contribution		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £1,657.24
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to	Third Parties 07-Nov-2	2017 £1,685.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £1,716.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contribution	ons - Residential 07-Nov-2	2017 £1,725.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In B	orough 07-Nov-2	2017 £1,758.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care I	n Borough 07-Nov-2	2017 £1,800.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contribution	ons - Residential 07-Nov-2	2017 £1,827.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I		•
•		•				·
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care I		
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contribution		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care I		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Se		·
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care I	n Borough 07-Nov-2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £2,112.21
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care I	n Borough 07-Nov-2	2017 £2,134.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care I	n Borough 07-Nov-2	2017 £2,141.72

South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Residential Care In Borough	07-Nov-2017	£2,160.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017	£2,172.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017	£2,214.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£2,226.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017	£2,230.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017	£2,230.32
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Nov-2017	£2,233.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017	£2,262.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017	£2,338.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£2,499.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£2,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017	£2,554.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	07-Nov-2017	£2,580.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£2,600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS - Software and Training	Independent Sector Payments Public Health	07-Nov-2017	£2,658.75
South Tyneside Council	OCL	Children's, Adults & Families Group	LD Adult Placements	Payments to Carers	07-Nov-2017	£2,672.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017	£2,697.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017	£2,720.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017	£2,926.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	07-Nov-2017	£3,176.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£3,248.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£3,427.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£3,484.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£3,917.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£3,978.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017	£4,141.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	07-Nov-2017	£4,223.72
South Tyneside Council	OCL	Schools Delegated Budgets	Bamburgh School	Computer Equipment and Hardware	07-Nov-2017	£4,449.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	07-Nov-2017	£4,744.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017 07-Nov-2017	£4,884.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017	£4,917.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£4,980.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£5,230.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	07-Nov-2017 07-Nov-2017	£5,434.00
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Nov-2017 07-Nov-2017	£5,480.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	£5,702.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£5,830.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£6,024.86
•	OCL	Children's, Adults & Families Group			07-Nov-2017 07-Nov-2017	£6,142.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough Residential Care In Borough	07-Nov-2017 07-Nov-2017	£6,447.64 £6,496.40
South Tyneside Council South Tyneside Council		Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£6,580.00
•	OCL OCL	Children's, Adults & Families Group	Learning Disability Support		07-Nov-2017 07-Nov-2017	£6,694.72
South Tyneside Council	OCL		Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£7,080.32
South Tyneside Council		Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough		
South Tyneside Council	OCL	•	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£7,150.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£7,258.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017	£7,380.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	07-Nov-2017	£7,400.76
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£7,538.24
South Tyneside Council	OCL	,	Physical Support	Residential Care In Borough	07-Nov-2017	£8,301.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£8,368.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£8,448.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	07-Nov-2017	£8,705.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Nursing Care In Borough	07-Nov-2017	£9,061.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£9,182.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£9,315.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£10,060.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017	£10,140.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£10,640.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	07-Nov-2017	£11,583.40
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Cleaning Charges	07-Nov-2017	£11,786.28
	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£12,142.32
South Tyneside Council			Physical Support	Residential Care In Borough	07-Nov-2017	£13,088.12
South Tyneside Council	OCL	Children's, Adults & Families Group				
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017	£15,876.00
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£16,682.28
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support Out of Area Placements	Residential Care In Borough Other Service Contracts & Supplies	07-Nov-2017 07-Nov-2017 07-Nov-2017	£16,682.28 £17,714.33
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£16,682.28

South Typoside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Dayough	07-Nov-2017	£22,260.00
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	£25,897.91
South Tyneside Council	OCL	Children's, Adults & Families Group	• •	Nursing Care In Borough Residential Care In Borough	07-Nov-2017 07-Nov-2017	£25,897.91 £25,918.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£27,619.26
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£32,018.56
South Tyneside Council	OCL	Children's, Adults & Families Group			07-Nov-2017 07-Nov-2017	£36,853.10
•	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	£37,990.69
South Tyneside Council	OCL	Children's, Adults & Families Group	Sensory Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	£38,839.13
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	*
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough Residential Care In Borough	07-Nov-2017 07-Nov-2017	£44,015.00 £44,334.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support Mental Health Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£47,877.09
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£48,938.05
South Tyneside Council	OCL	Children's, Adults & Families Group		Residential Care In Borough	07-Nov-2017 07-Nov-2017	£52,422.79
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support Mental Health Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£52,501.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	£53,093.87
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£55,559.71
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£55,911.93
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£60,944.02
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£61,176.25
South Tyneside Council	OCL	Children's, Adults & Families Group			07-Nov-2017 07-Nov-2017	£65,090.27
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support Support with Memory and Cognition	Residential Care In Borough Residential Care In Borough	07-Nov-2017 07-Nov-2017	£65,472.65
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£73,480.96
South Tyneside Council	OCL	Children's, Adults & Families Group		Residential Care In Borough	07-Nov-2017 07-Nov-2017	£78,873.93
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support Physical Support	<u> </u>	07-Nov-2017 07-Nov-2017	£79,306.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough Residential Care In Borough	07-Nov-2017 07-Nov-2017	£80,404.97
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Nursing Care In Borough	07-Nov-2017 07-Nov-2017	£80,878.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£87,762.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£99,225.22
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£108,054.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	07-Nov-2017 07-Nov-2017	£114,885.55
South Tyneside Council	OCL	Economic Regeneration Group	Street Lighting PFI	PFI Unitary Charge - Fixed	07-Nov-2017 07-Nov-2017	£362,466.97
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies	08-Nov-2017	£514.80
South Tyneside Council	OCL	Economic Regeneration Capital	White Lining	Capital Enhancement Costs	08-Nov-2017 08-Nov-2017	£522.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	08-Nov-2017	£527.17
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	08-Nov-2017 08-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support Legal Services - Support	Legal Advisors	08-Nov-2017 08-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support Legal Services - Support	Legal Advisors	08-Nov-2017	£540.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£542.40
South Tyneside Council	OCL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	08-Nov-2017	£555.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£605.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£605.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£605.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£605.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£605.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£605.84
South Tyneside Council	OCL	Business & Resources Group	Decriminalised Parking Enforcement	Other Service Contracts & Supplies	08-Nov-2017	£612.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	08-Nov-2017	£630.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	08-Nov-2017	£638.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Primary Education	Specialist Services	08-Nov-2017	£660.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies	08-Nov-2017	£690.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	08-Nov-2017	£720.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	08-Nov-2017	£749.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care Respite In Borough	08-Nov-2017	£764.14
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Charges	08-Nov-2017	£768.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Nov-2017	£787.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	08-Nov-2017	£808.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Safeguarding Adults Board	Staff Training	08-Nov-2017	£950.00
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Specialist Services	08-Nov-2017	£995.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£1,017.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£1,017.00
South Tyneside Council	OCL	Housing Revenue Account	Rents Rates and Taxes	Valuation Services	08-Nov-2017	£1,057.50
South Tyneside Council	OCL	Economic Regeneration Capital	White Lining	Capital Enhancement Costs	08-Nov-2017	£1,129.11
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care Respite In Borough	08-Nov-2017	£1,146.21
			Business Incubation : Quadrus Centre	Telephone Charges	08-Nov-2017	£1,195.00
South Tynesiae Connon	OCI	ECOHOLIIC Veserieranon arono				
South Tyneside Council South Tyneside Council	OCL OCL	Economic Regeneration Group Children's, Adults & Families Group	-			•
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	08-Nov-2017	£1,199.94
•			-			•

South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Nov-2017 £1,250.00
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	08-Nov-2017 £1,261.10
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	08-Nov-2017 £1,298.41
South Tyneside Council	OCL	Housing Revenue Account	Support Services	Grant Payments - General	08-Nov-2017 £1,467.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Nov-2017 £1,580.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	08-Nov-2017 £1,587.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,627.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,635.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,635.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,635.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,635.20
•	OCL	Business & Resources Group			-
South Tyneside Council		•	Coroners Service	Coroners Services	08-Nov-2017 £1,645.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	08-Nov-2017 £1,645.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	08-Nov-2017 £1,740.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,764.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,781.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	08-Nov-2017 £1,847.40
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Charges	08-Nov-2017 £1,970.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £1,970.52
South Tyneside Council	OCL	Children's, Adults & Families Group	School Non Delegated	Early Retirement Payments	08-Nov-2017 £1,993.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,088.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,088.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,088.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,088.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,088.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,088.24
South Tyneside Council	OCL	Business & Resources Group	CCTV Costs	Servicing/Electric Testing of Equipment	08-Nov-2017 £2,095.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,115.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Education	Specialist Services	08-Nov-2017 £2,125.00
•	OCL	Children's, Adults & Families Group	•	·	•
South Tyneside Council			Learning Disability Support	Supported Living	08-Nov-2017 £2,142.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,142.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,142.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,142.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	08-Nov-2017 £2,186.43
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,223.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,223.84
South Tyneside Council	OCL	Business & Resources Group	Register of Electors	Postage Charges	08-Nov-2017 £2,255.97
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,266.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,271.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	08-Nov-2017 £2,358.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies	08-Nov-2017 £2,410.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Nov-2017 £2,545.00
South Tyneside Council		Children's, Adults & Families Group			
	OCL	,	Learning Disability Support	Supported Living	08-Nov-2017 £2,576.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,576.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,770.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,770.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	08-Nov-2017 £2,782.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,847.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,847.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017 £2,847.60
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	08-Nov-2017 £2,895.00
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Nov-2017 £2,960.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Education	Specialist Services	08-Nov-2017 £3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	08-Nov-2017 £3,064.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017 £3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017 £3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017 £3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017 £3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017 £3,128.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017 £3,232.99
Journ Tyricolae Council	COL	simal cit of thanks of tallines droup	Commissioned Fostering	Voluntary Sector Boarded Out Children	00 110V 2017 13,232.33

South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2017	£3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	08-Nov-2017	£3,516.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£3,942.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£3,942.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£3,942.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£3,942.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£3,942.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£3,942.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	08-Nov-2017	£4,309.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	08-Nov-2017	£4,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£4,393.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£4,501.92
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	08-Nov-2017	£6,062.30
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	08-Nov-2017	£6,182.50
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	08-Nov-2017	£7,227.23
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	08-Nov-2017	£7,271.73
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	08-Nov-2017	£7,476.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Residential Care In Borough	08-Nov-2017	£7,565.80
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	08-Nov-2017	£7,666.30
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	08-Nov-2017	£8,159.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£10,223.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£10,283.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£10,283.38
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	08-Nov-2017	£13,155.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	08-Nov-2017	£13,373.60
South Tyneside Council	OCL	Economic Regeneration Capital	Wouldhave Memorial Refurb	Capital Enhancement Costs	08-Nov-2017	£18,000.78
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	08-Nov-2017	£31,483.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	08-Nov-2017	£31,483.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Sexual Health - GUM (STFT)	Payments to Foundation Trust	08-Nov-2017	£109,333.00
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Waste PFI Payments to Gateshead	08-Nov-2017	£117,982.47
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	09-Nov-2017	£506.25
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	09-Nov-2017	£506.25
South Tyneside Council	OCL	Business & Resources Group	Haven Point - Catering	Catering Provisions	09-Nov-2017	£518.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2017	£520.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 4 - Day Care - (Horsley Hill)	Furniture & Equipment - General	09-Nov-2017	£523.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	09-Nov-2017	£606.00
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Other Non Statutory Fees & Charges	09-Nov-2017	£612.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	09-Nov-2017	£646.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2017	£648.07
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£650.88
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-Nov-2017	£704.03
South Tyneside Council	OCL	Children's, Adults & Families Group	Riverside CAF	Client Activities	09-Nov-2017	£780.00
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	09-Nov-2017	£878.00
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	09-Nov-2017	£893.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	09-Nov-2017	£907.75
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-Nov-2017	£909.05
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	09-Nov-2017	£915.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2017	£1,009.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£1,041.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£1,084.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2017	£1,125.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£1,139.04
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-Nov-2017	£1,189.18
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	09-Nov-2017	£1,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2017	£1,245.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	09-Nov-2017	£1,322.00
South Tyneside Council	OCL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	09-Nov-2017	£1,434.96
South Tyneside Council	OCL	Economic Regeneration Capital	White Lining	Capital Enhancement Costs	09-Nov-2017	£1,643.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£1,667.88
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	09-Nov-2017	£2,169.64
South Tyneside Council	OCL	Business & Resources Group	Human Resources	Other Service Contracts & Supplies	09-Nov-2017	£2,634.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Juniour School Kitchen	Furniture & Equipment - General	09-Nov-2017	£2,660.00
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre	Rents Paid - General	09-Nov-2017	£2,845.50
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	09-Nov-2017	£2,895.00
South Tyneside Council	OCL	Economic Regeneration Group	Other Marketing	Non-Staff Advertising	09-Nov-2017	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£3,037.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Nov-2017	£3,128.70
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South Tyneside Council	OCL	Housing Revenue Account	STH Management Fee	STH Management and other fees	09-Nov-2017	£3,446.69
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies		*
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	09-Nov-2017	£3,687.94
South Tyneside Council	OCL	Economic Regeneration Capital	Local Safety Schemes	Capital Enhancement Costs	09-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2017	£4,109.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies		£4,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2017	•
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Mat		£5,246.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£5,949.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	09-Nov-2017	•
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre	Rents Paid - General	09-Nov-2017	£6,964.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£8,355.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	09-Nov-2017	•
South Tyneside Council	OCL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	09-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	09-Nov-2017	£11,071.00
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre	Rents Paid - General	09-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	£16,696.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	09-Nov-2017	•
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	09-Nov-2017	•
South Tyneside Council	OCL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	09-Nov-2017 09-Nov-2017	£21,790.00
South Tyneside Council	OCL	Economic Regeneration Capital	Edge of Care Remodelling	Capital Enhancement Costs	09-Nov-2017	•
·	OCL	Children's, Adults & Families Group		Home Care		•
South Tyneside Council		,	Physical Support		09-Nov-2017	£145,111.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	09-Nov-2017	=
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	10-Nov-2017	
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repair		£502.75
South Tyneside Council	OCL	Economic Regeneration Group	Jarrow Hub	Furniture & Equipment - General	10-Nov-2017	
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	10-Nov-2017	£530.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Nov-2017	£548.57
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	10-Nov-2017	
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repair		£564.16
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Non Routine Contracted Grounds I	Maintenance 10-Nov-2017	
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies	s 10-Nov-2017	£574.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	10-Nov-2017	£579.00
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	10-Nov-2017	£579.92
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	10-Nov-2017	£606.28
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre	Furniture & Equipment - General	10-Nov-2017	£614.00
South Tyneside Council	OCL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Nov-2017	£652.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Nov-2017	£664.81
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repair	rs 10-Nov-2017	£679.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Nov-2017	£680.19
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	10-Nov-2017	£685.36
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Mortuary Services	10-Nov-2017	£691.73
South Tyneside Council	OCL	Business & Resources Group	The Word	Property Reactive / General Repair	rs 10-Nov-2017	£692.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	10-Nov-2017	£770.00
South Tyneside Council	OCL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	10-Nov-2017	£795.60
South Tyneside Council	OCL	Business & Resources Group	Events Parking	Other Service Contracts & Supplies	5 10-Nov-2017	£858.00
South Tyneside Council	OCL	Adult Social Care	Training	Staff Training	10-Nov-2017	£944.04
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbesi	tos Removal 10-Nov-2017	£960.00
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbesi	tos Removal 10-Nov-2017	£960.00
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	10-Nov-2017	£970.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Whiteleas Way Residential Care Home	Staff Training	10-Nov-2017	
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	10-Nov-2017	£1,223.99
South Tyneside Council	OCL	Economic Regeneration Group	R&M Children & Families	Property Reactive / General Repair		•
South Tyneside Council	OCL	Economic Regeneration Group	R&M Leisure Facilities	Property Reactive / General Repair		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	10-Nov-2017	•
South Tyneside Council	OCL	Economic Regeneration Group		Purchase of Stock Items	10-Nov-2017	£1,468.60
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense R&M Non-Buyback	Schools Maintenance Non-Buybac		
· ·	OCL		-	•		•
South Typeside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies		•
South Tyneside Council		Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	10-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Disability Housing Team	Other Service Contracts & Supplies		£1,760.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repair		•
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Demolition Costs	10-Nov-2017	•
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies		*
South Tyneside Council	OCL	Economic Regeneration Group	Building Surveying	Other Service Contracts & Supplies		£2,400.00
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	10-Nov-2017	£2,645.69

South Tyneside Council	OCL	Asset Management & Design	Temple Park Essential Works	Capital Advisors & Consultants Fees	10-Nov-2017	£2,800.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	10-Nov-2017	£2,800.00
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Water & Sewerage Charges	10-Nov-2017	£2,813.95
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	10-Nov-2017	£2,890.73
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£2,914.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£2,914.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£2,914.20
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	10-Nov-2017	£2,978.69
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£3,128.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	10-Nov-2017	£3,427.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£3,514.20
South Tyneside Council	OCL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	10-Nov-2017	£3,526.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£3,857.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	10-Nov-2017	£4,157.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Tyneside Rape Crisis Centre	Voluntary Sector - General	10-Nov-2017	£4,439.75
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10-Nov-2017	£5,661.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	10-Nov-2017	£5,670.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	10-Nov-2017	£5,824.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	10-Nov-2017	£6,948.75
South Tyneside Council	OCL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	10-Nov-2017	£7,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	10-Nov-2017	£8,164.16
South Tyneside Council	OCL	Housing Capital	Hertford Avenue Roofing	Enhancement HRA Capital - ST Homes	10-Nov-2017	£12,693.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	10-Nov-2017	£13,439.70
South Tyneside Council	OCL	Children's, Adults & Families Group Regeneration & Property Capital	Voluntary Sector Funding	Voluntary Sector - General	10-Nov-2017	£18,054.86
South Tyneside Council	OCL OCL	1 7 1	Lord Blyton Roof Further Education 16-18	Capital Enhancement Costs	10-Nov-2017 10-Nov-2017	£23,205.55 £24,723.00
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Haven Court Non Commissioned Care	Grant Payments - General Rents Paid - General	10-Nov-2017 10-Nov-2017	£25,309.29
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	10-Nov-2017 10-Nov-2017	£28,750.00
South Tyneside Council	OCL	Adult Social Care	ASC TRANSFORMATION	Training Charges	10-Nov-2017 10-Nov-2017	£35,000.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Nov-2017	£40,558.37
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Nov-2017	£49,104.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	10-Nov-2017	£51,297.12
South Tyneside Council	OCL	Regeneration & Property Capital	St Hildas Pit Head - Heritage Lottery Fund	Capital Enhancement Costs	10-Nov-2017	£60,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Residential Care In Borough	10-Nov-2017	£245,688.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Mortuary Services	13-Nov-2017	£655.00
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South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	13-Nov-2017	£500.00
South Tyneside Council South Tyneside Council	OCL OCL	Economic Regeneration Group Children's. Adults & Families Group	R&M Schools Buyback Thurston Activity Centre	Property Reactive / General Repairs Catering Provisions	13-Nov-2017 13-Nov-2017	£500.00 £511.89
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group	R&M Schools Buyback Thurston Activity Centre Thurston Activity Centre	Property Reactive / General Repairs Catering Provisions Catering Provisions	13-Nov-2017 13-Nov-2017 13-Nov-2017	£500.00 £511.89 £516.63
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Catering Provisions	13-Nov-2017	£511.89
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre	Catering Provisions Catering Provisions	13-Nov-2017 13-Nov-2017	£511.89 £516.63
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs	13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities	Catering Provisions Catering Provisions Hire of Non Council Vehicles	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84
South Tyneside Council	OCT OCT OCT OCT	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48
South Tyneside Council	OCT OCT OCT OCT OCT	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18
South Tyneside Council	OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67
South Tyneside Council	OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00
South Tyneside Council	OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,414.40
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,414.40 £1,500.00 £1,693.60 £1,787.67
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback	13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017 13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,414.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Group Economic Regeneration Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,414.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22 £3,125.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22 £3,125.00 £3,427.20
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,375.00 £3,125.00 £3,427.20 £3,940.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22 £3,125.00 £3,427.20 £3,940.00 £9,870.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group Economic Regeneration Capital	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,375.00 £3,125.00 £3,427.20 £3,940.00 £9,870.00 £14,860.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Capital	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development Boldon School PFI	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £2,375.00 £2,511.22 £3,125.00 £3,427.20 £3,940.00 £9,870.00 £14,860.00 £248,219.62
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group Economic Regeneration Capital	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development Boldon School PFI Special Guardianship Allowances	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed Special Guardianship Allowances (former foster carers)	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22 £3,125.00 £3,427.20 £3,427.20 £3,940.00 £1,860.00 £248,219.62 £500.42
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Business & Resources Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development Boldon School PFI Special Guardianship Allowances Physical Support	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed Special Guardianship Allowances (former foster carers) Direct Payments for Social Care	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22 £3,125.00 £3,427.20 £3,427.20 £3,940.00 £14,860.00 £248,219.62 £500.42 £505.24
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Business & Resources Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development Boldon School PFI Special Guardianship Allowances Physical Support Learning Disability Support	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed Special Guardianship Allowances (former foster carers) Direct Payments for Social Care	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £3,125.00 £3,125.00 £3,125.00 £3,427.20 £3,940.00 £9,870.00 £14,860.00 £248,219.62 £500.42 £505.24 £505.88
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Business & Resources Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development Boldon School PFI Special Guardianship Allowances Physical Support Learning Disability Support Social Support - Support for Social Isolation	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed Special Guardianship Allowances (former foster carers) Direct Payments for Social Care Direct Payments for Social Care	13-Nov-2017 14-Nov-2017 14-Nov-2017 14-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £2,511.22 £3,125.00 £3,427.20 £3,940.00 £9,870.00 £14,860.00 £248,219.62 £500.42 £505.24 £505.88 £507.76
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Housing Revenue Account Economic Regeneration Group Business & Resources Group Economic Regeneration Group Business & Resources Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group Economic Regeneration Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Corporate Finance Children's, Adults & Families Group Economic Regeneration Capital Children's, Adults & Families Group	Thurston Activity Centre Thurston Activity Centre Fleet Management - Transport Operations Closed 090617 PS R&M Sustainable Communities Tenants Refunds R&M Schools Buyback R&M Community Centres Fleet Management - Transport Operations Learning Disability Support Town Hall refit Community Equipment Service Community Learning Grant Learning Disability Support Learning Disability Support R&M Non-Buyback Assistive Technologies Haven Point Repairs Children & Families Social Care R&M Schools Buyback Commissioning Unit Supporting People Grants Paid Miscellaneous Corporate Income Adult Skills Holburn Riverside Development Boldon School PFI Special Guardianship Allowances Physical Support Learning Disability Support	Catering Provisions Catering Provisions Hire of Non Council Vehicles Property Reactive / General Repairs Housing Rent Suspense - Refunds Property Reactive / General Repairs Property Reactive / General Repairs Property Reactive / General Repairs Hire of Plant Supported Living Capital Enhancement Costs Purchase of Stock Items Grant Payments - General Supported Living Residential Care In Borough Schools Maintenance Non-Buyback Purchase of Stock Items Capital Enhancement Costs Other Service Contracts & Supplies Property Reactive / General Repairs Agency Staff - Non-Teachers Block Gross Accommodation Costs Recovery of Costs - General Grant Payments - General Capital Advisors & Consultants Fees PFI Unitary Charge - Fixed Special Guardianship Allowances (former foster carers) Direct Payments for Social Care	13-Nov-2017	£511.89 £516.63 £519.00 £612.84 £643.48 £793.18 £935.67 £1,053.00 £1,401.60 £1,412.40 £1,500.00 £1,693.60 £1,787.67 £1,805.40 £1,813.35 £1,820.35 £2,375.00 £3,125.00 £3,125.00 £3,427.20 £3,940.00 £9,870.00 £14,860.00 £248,219.62 £500.42 £505.24 £505.88

South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£516.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E517.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care		E519.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances (former foster carers)		E520.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		£530.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care		£530.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care		£530.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care		£530.88
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		£531.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Social Care	14-Nov-2017 £5	£534.44
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £5	£537.96
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £5	£537.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Social Care	14-Nov-2017 £5	£539.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£544.04
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-Nov-2017 £5	£545.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017 £5	£546.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£550.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£553.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£556.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	14-Nov-2017 £5	£560.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£561.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017 £5	£562.44
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	14-Nov-2017 £5	£573.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£574.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£575.12
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £5	£575.21
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £5	£575.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	14-Nov-2017 £5	£575.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£578.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£581.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£588.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £5	£591.71
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017 £5	£595.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	14-Nov-2017 £5	£595.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		£597.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care		£597.84
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-Nov-2017 £5	£599.00
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs		E600.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles		E600.00
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Carers of Children Mileage		E603.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Social Care		E605.32
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E610.32
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E612.80
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E612.80
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		E612.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E618.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E619.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care		E619.36
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Support with Memory and Cognition Physical Support	Direct Payments for Social Care Direct Payments for Social Care		E619.36 E620.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care Direct Payments for Social Care		£625.02
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care Direct Payments for Social Care		£628.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support Physical Support	Direct Payments for Social Care Direct Payments for Social Care		E628.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E628.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E630.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E630.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		E634.16
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South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£636.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£643.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£648.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£649.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£649.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£655.03
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£658.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	14-Nov-2017	£660.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£663.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	14-Nov-2017	£663.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£663.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£663.60
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-Nov-2017	£665.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£668.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Sensory Support	Direct Payments for Social Care	14-Nov-2017	£670.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£671.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£677.19
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	14-Nov-2017	£680.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£685.36
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£687.96
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£687.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£689.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£689.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£690.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£693.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£698.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£698.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£701.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£707.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£707.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£707.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£707.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£711.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£717.04
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Outdoor Education Service	Printing & Stationery Consumables Direct Payments for Social Care	14-Nov-2017 14-Nov-2017	£720.82 £721.00
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support In House Fostering	•	14-Nov-2017 14-Nov-2017	£725.38
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 14-Nov-2017	£730.09
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£730.09
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£745.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£747.94
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£752.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£752.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£752.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£752.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	14-Nov-2017	£756.16
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£762.80
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£762.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£763.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£769.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	14-Nov-2017	£773.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£774.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£774.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	14-Nov-2017	£774.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£778.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£789.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£796.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£796.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£796.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£798.28
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£800.42
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£802.80
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Respite Care Allowances	14-Nov-2017	£803.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£804.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	14-Nov-2017	£804.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£809.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£809.48

South Tyneside Council	OCL	Economic Regeneration Group	Environmental Protection	Environmental Services	14-Nov-2017	£812.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£818.44
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	14-Nov-2017	£832.82
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£837.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£840.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£840.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£844.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£849.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£851.62
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation	Direct Payments for Social Care	14-Nov-2017	£852.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£859.00
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£868.98
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	14-Nov-2017	£876.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£878.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£879.16
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£880.09
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£884.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£884.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£884.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£884.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	14-Nov-2017	£884.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£884.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	14-Nov-2017	£884.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£898.00
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£900.00
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£901.48
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£901.48
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£901.48
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£901.48
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£901.48
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£901.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£905.94
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£911.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£911.56
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£912.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£915.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	14-Nov-2017	£916.72
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£918.51
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£922.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	14-Nov-2017	£929.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£935.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£937.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£938.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£954.36
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£956.94
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£958.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	14-Nov-2017	£959.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£962.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£966.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£973.28
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Other Fees & Charges	14-Nov-2017	£976.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct Payments for Social Care	14-Nov-2017	£979.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£984.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£986.44

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South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		tt Payments for Social Care	14-Nov-2017	£987.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		t Payments for Social Care	14-Nov-2017	£991.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances	Specia	ial Guardianship Allowances (former foster carers)	14-Nov-2017	£1,007.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct	t Payments for Social Care	14-Nov-2017	£1,009.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,012.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,016.00
South Tyneside Council	OCL	Business & Resources Group	Countryside Management	Other	r Service Contracts & Supplies	14-Nov-2017	£1,023.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,033.96
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance		C - Construction Industry Tax	14-Nov-2017	£1,040.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support		t Payments for Social Care	14-Nov-2017	£1,046.52
South Tyneside Council	OCL	Children's, Adults & Families Group	••		tt Payments for Social Care	14-Nov-2017	£1,058.24
•		•	Physical Support		•		,
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		tt Payments for Social Care	14-Nov-2017	£1,061.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		tt Payments for Social Care	14-Nov-2017	£1,061.76
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering		er Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£1,069.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		t Payments for Social Care	14-Nov-2017	£1,072.82
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster	er Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£1,076.52
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster	er Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£1,076.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client	t Contributions - Fairer Charging	14-Nov-2017	£1,078.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,090.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Indepe	pendent Sector Payments Public Health	14-Nov-2017	£1,100.00
South Tyneside Council	OCL	Economic Regeneration Capital	Jarrow Community Hub	Capita	tal Enhancement Costs	14-Nov-2017	£1,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	•	t Payments for Social Care	14-Nov-2017	£1,104.36
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering		er Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£1,106.82
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		tt Payments for Social Care	14-Nov-2017	£1,111.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		tt Payments for Social Care	14-Nov-2017	£1,130.84
•	OCL	Children's, Adults & Families Group			tt Payments for Social Care	14-Nov-2017	£1,136.28
South Tyneside Council		•	Physical Support		•		-
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		tt Payments for Social Care	14-Nov-2017	£1,137.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		tt Payments for Social Care	14-Nov-2017	£1,140.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		tt Payments for Social Care	14-Nov-2017	£1,143.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		t Contributions - Fairer Charging	14-Nov-2017	£1,149.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,150.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client	t Contributions - Fairer Charging	14-Nov-2017	£1,164.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct	t Payments for Social Care	14-Nov-2017	£1,166.86
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Respit	ite Care Allowances	14-Nov-2017	£1,167.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Suppo	orted Living	14-Nov-2017	£1,168.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,177.89
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Suppo	orted Living	14-Nov-2017	£1,184.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,194.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct	t Payments for Social Care	14-Nov-2017	£1,199.11
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering		er Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£1,206.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		t Payments for Social Care	14-Nov-2017	£1,224.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		t Payments for Social Care	14-Nov-2017	£1,238.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support		tt Payments for Social Care	14-Nov-2017	£1,238.72
•	OCL	•					·
South Tyneside Council		Economic Regeneration Group	Business Incubation : South Shields Business	-	erty Reactive / General Repairs	14-Nov-2017	£1,241.03
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		tt Payments for Social Care	14-Nov-2017	£1,247.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		tt Payments for Social Care	14-Nov-2017	£1,247.92
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering		er Carers Basic, Holiday & Age Related Allowances	14-Nov-2017	£1,248.98
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,251.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		t Payments for Social Care	14-Nov-2017	£1,251.88
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC	C - Construction Industry Tax	14-Nov-2017	£1,260.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care Service	Client	t Contributions - Fairer Charging	14-Nov-2017	£1,273.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,276.63
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,333.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Direct	t Payments for Social Care	14-Nov-2017	£1,335.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct	t Payments for Social Care	14-Nov-2017	£1,335.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support - Support for Social Isolation		t Payments for Social Care	14-Nov-2017	£1,340.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption		otion Allowances	14-Nov-2017	£1,344.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	•	t Payments for Social Care	14-Nov-2017	£1,371.44
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration		rity of Assets/Alarms Mainten	14-Nov-2017	£1,378.88
•	OCL	Children's, Adults & Families Group	_		tt Payments for Social Care	14-Nov-2017 14-Nov-2017	£1,378.66 £1,380.64
South Tyneside Council		•	Learning Disability Support		•		·
South Tyneside Council	OCL	Business & Resources Group	Public Rights of Way costs		c Rights of Way	14-Nov-2017	£1,404.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		tt Payments for Social Care	14-Nov-2017	£1,405.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support		t Contributions - Fairer Charging	14-Nov-2017	£1,409.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Sensory Support		t Payments for Social Care	14-Nov-2017	£1,427.02
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client	t Contributions - Fairer Charging	14-Nov-2017	£1,428.84
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC	C - Construction Industry Tax	14-Nov-2017	£1,440.00
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhan	ncement HRA Capital - ST Homes	14-Nov-2017	£1,521.48

South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £1,5	529.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £1,5	548.40
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £1,5	580.46
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £1,5	580.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017 £1,5	580.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £1,5	589.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £1,5	592.64
South Tyneside Council	OCL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	14-Nov-2017 £1,6	601.60
South Tyneside Council	OCL	Business & Resources Group	Public Rights of Way costs	Public Rights of Way	14-Nov-2017 £1,6	632.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017 £1,6	655.48
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	-	655.50
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	14-Nov-2017 £1,6	655.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017 £1,6	664.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	·	665.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	· ·	692.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	·	725.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	·	748.40
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	·	755.50
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	•	797.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	· ·	822.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	822.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	822.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	829.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	·	849.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	· ·	869.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	886.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	·	893.96
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Carers of Children Mileage	·	964.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Client Contributions - Fairer Charging	·	981.84
South Tyneside Council	OCL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	· ·	000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	·	023.98
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	038.95
South Tyneside Council	OCL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Mainten	·	048.80
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	·	071.94
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items	· ·	097.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Direct Payments for Social Care	·	128.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	156.08
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	·	175.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	,	177.96
South Tyneside Council		Children's, Adults & Families Group	In House Fostering	Carers of Children Mileage	·	189.02
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care		215.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Client Contributions - Fairer Charging	·	215.59
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Physical Support R&M Schools Buyback	Direct Payments for Social Care	·	259.92
South Tyneside Council	OCL	Economic Regeneration Group Children's, Adults & Families Group	,	Property Reactive / General Repairs Direct Payments for Social Care	·	269.11 290.28
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support In House Fostering	,	·	325.54
•	OCL	•	5	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	· ·	328.40
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Physical Support In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	·	328.40 334.48
•	OCL	Children's, Adults & Families Group	5	· · · · · · · · · · · · · · · · · · ·	·	391.13
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering Learning Disability Support	Foster Carers Basic, Holiday & Age Related Allowances Direct Payments for Social Care	· ·	454.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support Learning Disability Support	Client Contributions - Fairer Charging		454.68 454.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support Learning Disability Support	Direct Payments for Social Care	·	485.52
South Tyneside Council	OCL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	·	500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough	·	534.62
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	·	543.76
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	·	544.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	·	562.84
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	· ·	602.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	· ·	618.80
•	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		684.88
South Tyneside Council		Jimai Si. Sy . waits a rainilles di oup		Foster Carers Basic, Holiday & Age Related Allowances	·	744.57
South Tyneside Council South Tyneside Council		Children's, Adults & Families Group	In House Fostering			
South Tyneside Council	OCL	Children's, Adults & Families Group Business & Resources Group	In House Fostering Bridges Structural	· · · · · · · · · · · · · · · · · · ·	·	
South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Group	Bridges Structural	Other Infrastructure Repairs	14-Nov-2017 £2,7	756.55
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Group Children's, Adults & Families Group	Bridges Structural Physical Support	Other Infrastructure Repairs Direct Payments for Social Care	14-Nov-2017 £2,7 14-Nov-2017 £2,7	756.55 787.12
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Business & Resources Group Children's, Adults & Families Group Balance Sheet	Bridges Structural Physical Support Balance Sheet Corporate Finance	Other Infrastructure Repairs Direct Payments for Social Care HMRC - Construction Industry Tax	14-Nov-2017 £2,7 14-Nov-2017 £2,7 14-Nov-2017 £2,7	756.55 787.12 790.00
South Tyneside Council	OCL OCL OCL	Business & Resources Group Children's, Adults & Families Group Balance Sheet Children's, Adults & Families Group	Bridges Structural Physical Support Balance Sheet Corporate Finance Support with Memory and Cognition	Other Infrastructure Repairs Direct Payments for Social Care HMRC - Construction Industry Tax Direct Payments for Social Care	14-Nov-2017 £2,7 14-Nov-2017 £2,7 14-Nov-2017 £2,7 14-Nov-2017 £2,8	756.55 787.12 790.00 826.72
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Business & Resources Group Children's, Adults & Families Group Balance Sheet	Bridges Structural Physical Support Balance Sheet Corporate Finance	Other Infrastructure Repairs Direct Payments for Social Care HMRC - Construction Industry Tax	14-Nov-2017 £2,7 14-Nov-2017 £2,7 14-Nov-2017 £2,7 14-Nov-2017 £2,8 14-Nov-2017 £2,8	756.55 787.12 790.00

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South Tyneside Council	OCL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	14-Nov-2017	£2,880.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£2,902.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£2,919.84
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Water & Sewerage Charges	14-Nov-2017	£2,938.93
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,030.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,037.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,096.80
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	14-Nov-2017	£3,152.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	14-Nov-2017	£3,175.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,297.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,305.82
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,360.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£3,415.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,471.96
•	OCL	Children's, Adults & Families Group		•	14-Nov-2017 14-Nov-2017	•
South Tyneside Council		·	Physical Support	Direct Payments for Social Care		£3,593.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	14-Nov-2017	£3,684.00
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Nov-2017	£3,795.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£3,853.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£4,611.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£5,488.00
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation: Quadrus Centre	Security of Assets/Alarms Mainten	14-Nov-2017	£5,579.60
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Mainten	14-Nov-2017	£5,818.80
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation: Jarrow Business Centre	Security of Assets/Alarms Mainten	14-Nov-2017	£5,818.80
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : One Trinity Green	Security of Assets/Alarms Mainten	14-Nov-2017	£6,006.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£7,158.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£7,432.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£7,740.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£7,742.00
	OCL	Children's, Adults & Families Group		•		•
South Tyneside Council		•	Gatehouse Security	Other Service Contracts & Supplies	14-Nov-2017	£7,748.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£8,148.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£8,265.46
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Nursing Care In Borough	14-Nov-2017	£9,176.00
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	14-Nov-2017	£9,200.00
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	External Printing Contractors	14-Nov-2017	£10,525.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	14-Nov-2017	£11,760.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	14-Nov-2017	£12,139.40
South Tyneside Council	OCL	Schools Delegated Budgets	St Gregorys RC	Property Reactive / General Repairs	14-Nov-2017	£14,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Direct Payments for Social Care	14-Nov-2017	£25,459.00
South Tyneside Council	OCL	Business & Resources Group	Tree Maintenance	Payments to Tree Maintenance Contractor	14-Nov-2017	£38,664.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Medical Services	15-Nov-2017	£500.00
South Tyneside Council	OCL	Business & Resources Group	Riverside	Grant Payments CAF Riverside	15-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2017	£501.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£524.90
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre	Staff Uniforms	15-Nov-2017	£526.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£530.88
•	OCL	·	•	•		
South Tyneside Council		Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£530.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£547.47
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Nov-2017	£548.06
South Tyneside Council	OCL	Housing Revenue Account	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	15-Nov-2017	£581.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£585.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£585.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£585.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£585.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£585.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£585.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£630.90
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	15-Nov-2017	£650.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Nov-2017	£663.01
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Nov-2017	£663.96
South Tyneside Council	OCL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	15-Nov-2017	£664.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017 15-Nov-2017	£674.66
•	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	15-Nov-2017 15-Nov-2017	£721.94
South Tyneside Council	OCL			School Travel Contracts		
South Tyneside Council		Children's, Adults & Families Group	Special Educational Needs Transport		15-Nov-2017	£790.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	15-Nov-2017	£798.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Nov-2017	£800.00
South Tyneside Council	OCL	Economic Regeneration Group	Festive Lighting	Other Service Contracts & Supplies	15-Nov-2017	£812.08
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	15-Nov-2017	£850.00
				·		

South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	15-Nov-2017	£856.00
South Tyneside Council	OCL	Business & Resources Group	Hebburn Central	Cleaning Charges	15-Nov-2017 15-Nov-2017	£929.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2017	£957.60
South Tyneside Council	OCL	Housing Capital	DH Non TradsPhase 1	Enhancement HRA Capital - ST Homes	15-Nov-2017	£961.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£973.28
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	15-Nov-2017	£975.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£982.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£982.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	15-Nov-2017	£989.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£1,005.08
South Tyneside Council	OCL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs		£1,034.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts		£1,138.08
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items		£1,147.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	15-Nov-2017	£1,198.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Residential Care In Borough	15-Nov-2017	£1,272.60
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	15-Nov-2017	£1,300.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Nov-2017	£1,300.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£1,381.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£1,435.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£1,572.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£1,704.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£1,781.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	15-Nov-2017	£1,799.80
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Nov-2017	£1,900.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£1,903.68
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	15-Nov-2017	£1,941.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,017.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,017.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,017.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,017.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,017.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,017.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,043.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,069.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,069.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,069.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,069.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,148.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,148.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,193.96
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,266.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,324.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments for Social Care	15-Nov-2017	£2,499.56
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,576.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,576.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,709.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,709.60
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£2,751.00
South Tyneside Council		Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017 15-Nov-2017	£2,751.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living		£2,847.60
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Planned Maintenance	15-Nov-2017	£2,895.00
South Tyneside Council	OCL OCL	Business and Resources Capital Children's, Adults & Families Group	Road Resurfacing	Capital Enhancement Costs	15-Nov-2017 15-Nov-2017	£3,181.92 £3,808.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Supported Living		£3,808.00
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Supported Living		
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support	Supported Living		£3,808.00 £3,808.00
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Learning Disability Support Learning Disability Support	Supported Living Supported Living		£3,808.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living Supported Living	15-Nov-2017 15-Nov-2017	£3,808.00
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	15-Nov-2017 15-Nov-2017	£3,919.44
South Tyneside Council	OCL	Schools Delegated Budgets	St Aloysius RC Juniors	Specialist Services		£4,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	15-Nov-2017	£4,340.00
Joann Thesiae Council			Gat 5 Gat . Internet	other service contracts & supplies	13 1107 2017	,0 .0.00

South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	15-Nov-2017	£4,349.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living Supported Living	15-Nov-2017 15-Nov-2017	£4,393.44
South Tyneside Council	OCL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	15-Nov-2017	£5,472.47
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	15-Nov-2017	£6,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Supported Living	15-Nov-2017	£6,882.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Community Delivery Team	Agency Staff - Non-Teachers	15-Nov-2017	£7,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	15-Nov-2017	£7,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	15-Nov-2017	£8,000.00
South Tyneside Council	OCL	Economic Regeneration Group	Festive Lighting	Other Service Contracts & Supplies	15-Nov-2017	£8,110.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Software	15-Nov-2017	£8,112.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Community Delivery Team	Agency Staff - Non-Teachers	15-Nov-2017	£8,400.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	15-Nov-2017	£12,672.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	15-Nov-2017	£21,445.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	15-Nov-2017	£31,327.79
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	15-Nov-2017	£52,833.00
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	15-Nov-2017	£69,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	15-Nov-2017	£348,468.06
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Waste PFI Payments to Gateshead	15-Nov-2017	£595,868.43
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	16-Nov-2017	£512.50
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£540.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	16-Nov-2017	£554.64
South Tyneside Council	OCL	Housing Revenue Account	Blenkinsop Court	Security of Assets/Alarms Mainten	16-Nov-2017	£587.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Local Safeguarding Children Board	Staff Training	16-Nov-2017	£592.25
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	16-Nov-2017	£627.53
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£660.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£660.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	16-Nov-2017	£746.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	16-Nov-2017	£820.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Support with Memory and Cognition	Home Care	16-Nov-2017	£820.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	16-Nov-2017	£822.60
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Reactive / General Repairs	16-Nov-2017	£882.00
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Nov-2017	£897.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£900.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£900.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	16-Nov-2017	£915.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	16-Nov-2017	£924.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£1,020.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£1,020.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£1,020.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£1,020.00
South Tyneside Council	OCL OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Nov-2017	£1,049.00
South Tyneside Council	OCL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	16-Nov-2017 16-Nov-2017	£1,153.68 £1,219.11
South Tyneside Council		Business & Resources Group	Haven Point	Resaleable Items		
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Health Watch	Voluntary Sector - General	16-Nov-2017	£1,279.49
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Physical Support	Residential Care In Borough	16-Nov-2017 16-Nov-2017	£1,360.84 £1,435.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Support	Residential Care In Borough Home Care	16-Nov-2017	£1,435.70 £1,435.70
South Tyneside Council	OCL	Adults and Children's Capital	Physical Support Disabled Facilities Grant 96 Act		16-Nov-2017	£1,730.00
South Tyneside Council South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties	16-Nov-2017 16-Nov-2017	£1,730.00 £1,730.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	16-Nov-2017 16-Nov-2017	£1,730.00 £1,737.40
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017 16-Nov-2017	£1,737.40 £1,800.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support Legal Services - Support	Legal Advisors	16-Nov-2017 16-Nov-2017	£1,800.00 £1,800.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Direct Payments for Social Care	16-Nov-2017 16-Nov-2017	£2,057.94
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	16-Nov-2017	£2,160.00
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support Legal Services - Support	Legal Advisors	16-Nov-2017	£2,160.00
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	16-Nov-2017	£2,205.04
South Tyneside Council	OCL	Economic Regeneration Capital	Hawthorne House Refurbishment	Capital Enhancement Costs	16-Nov-2017	£2,294.25
South Tyneside Council	OCL	Economic Regeneration Capital	Lord Blyton Primary Windows	Capital Enhancement Costs	16-Nov-2017	£2,431.34
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South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	16-Nov-2017	£2,634.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	16-Nov-2017	£3,100.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2017	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2017	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	16-Nov-2017	£3,232.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Furniture & Equipment - General	16-Nov-2017	£3,484.00
South Tyneside Council	OCL	Business & Resources Group	Development	Computer Equipment and Hardware	16-Nov-2017	£3,596.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	16-Nov-2017	£3,631.43
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2017	£3,631.43
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	16-Nov-2017	£3,831.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£4,061.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£4,061.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	16-Nov-2017	£4,109.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	16-Nov-2017	£4,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	16-Nov-2017	£4,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	16-Nov-2017	£4,300.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£4,638.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£4,638.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£4,692.17
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	16-Nov-2017	£4,835.95
South Tyneside Council	OCL	Economic Regeneration Capital	Hawthorne House Refurbishment	Capital Enhancement Costs	16-Nov-2017	£4,995.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£5,231.64
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£5,340.62
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	16-Nov-2017	£5,837.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	16-Nov-2017	£6,840.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£7,826.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	16-Nov-2017	£7,826.00
South Tyneside Council	OCL	Economic Regeneration Group	Festive Lighting	Servicing/Electric Testing of Equipment	16-Nov-2017	£8,592.00
South Tyneside Council	OCL	Business and Resources Capital	ICT System Replacement Programme	Capital Equipment Purchases	16-Nov-2017	£9,585.20
South Tyneside Council	OCL	Business & Resources Group	Admin-Leisure Facilities	Other Statutory Fees & Charges	16-Nov-2017	£10,689.29
South Tyneside Council	OCL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs	16-Nov-2017	£11,396.73
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Nov-2017	£12,642.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	16-Nov-2017	£12,673.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to NHS Trusts/BSA/CCG	16-Nov-2017	£13,684.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	16-Nov-2017	£14,185.80
South Tyneside Council	OCL	Business & Resources Group	Central Administration	Postage Charges	16-Nov-2017	£20,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Priv Contr - Residential Looked After	16-Nov-2017	£24,750.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Priv Contr - Residential Looked After	16-Nov-2017	£24,750.20
South Tyneside Council	OCL	Economic Regeneration Capital	Hedworth Lane Heating & Boiler	Capital Enhancement Costs	16-Nov-2017	£27,898.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Provision of Milk	School Milk	16-Nov-2017	£31,122.87
South Tyneside Council	OCL	Regeneration & Property Capital	Hedworthfield Primary Convectors & Boilers	Capital Enhancement Costs	16-Nov-2017	£37,829.10
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	16-Nov-2017	£42,286.15
South Tyneside Council	OCL OCL	Regeneration & Property Capital	Hedworthfield Primary Convectors & Boilers	Capital Enhancement Costs	16-Nov-2017	£53,951.34
South Tyneside Council	OCL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	16-Nov-2017	£448,512.53
South Tyneside Council		Children's, Adults & Families Group	Learning Disability Support	Home Care	17-Nov-2017	£524.00
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Horsley Hill Campus Tenants Refunds	Catering Provisions	17-Nov-2017 17-Nov-2017	£527.94 £530.00
South Tyneside Council	OCL	Housing Revenue Account Children's, Adults & Families Group		Housing Rent Suspense - Refunds Property Reactive / General Repairs	17-Nov-2017 17-Nov-2017	£542.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen		17-Nov-2017 17-Nov-2017	£559.80
South Tyneside Council South Tyneside Council	OCL	Business & Resources Group	Community Equipment Service Libraries Admin	Other Service Contracts & Supplies Library & Other Books Maps etc.	17-Nov-2017 17-Nov-2017	£567.32
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	17-Nov-2017 17-Nov-2017	£600.00
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17-Nov-2017 17-Nov-2017	£606.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	17-Nov-2017	£626.00
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	17-Nov-2017	£650.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	17-Nov-2017	£656.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	17-Nov-2017	£660.78
South Tyneside Council	OCL	Economic Regeneration Capital	Car Park Improvements Lines and Signs	Capital Enhancement Costs	17-Nov-2017 17-Nov-2017	£681.45
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies	17-Nov-2017 17-Nov-2017	£684.00
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	17-Nov-2017 17-Nov-2017	£688.00
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Charges	17-Nov-2017 17-Nov-2017	£689.65
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17-Nov-2017 17-Nov-2017	£703.00
South Tyneside Council	OCL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	17-Nov-2017 17-Nov-2017	£706.50
South Tyneside Council	OCL	Business & Resources Group	Temple Park Centre Vending	Vending Machine Stock	17-Nov-2017 17-Nov-2017	£715.54
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	17-Nov-2017 17-Nov-2017	£717.50
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17-Nov-2017 17-Nov-2017	£718.10
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies	17-Nov-2017 17-Nov-2017	£725.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies Other Service Contracts & Supplies	17-Nov-2017 17-Nov-2017	£752.00
Journ Tyrieside Couriei	OCL	Jimaren 3, Madits & Fallilles Group	Community Equipment Service	Other Service Contracts & Supplies	1/-INOA-501/	1,32.00

South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	17-Nov-2017	£755.24
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	17-Nov-2017	£769.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.		£809.05
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	17-Nov-2017	£814.30
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	17-Nov-2017	£816.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	17-Nov-2017 f	£861.09
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	17-Nov-2017 f	£885.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Nov-2017	£910.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Nov-2017	£959.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	17-Nov-2017	£968.94
South Tyneside Council	OCL	Children's, Adults & Families Group	Parent Partnership Officer	Furniture & Equipment - General	17-Nov-2017	£971.90
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	17-Nov-2017	£1,041.00
South Tyneside Council	OCL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	17-Nov-2017	£1,053.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	17-Nov-2017	£1,055.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	17-Nov-2017	£1,063.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	17-Nov-2017 f	£1,071.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	17-Nov-2017	£1,078.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	17-Nov-2017	£1,081.98
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	17-Nov-2017	£1,086.70
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Cleaning Charges		£1,104.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies		£1,368.00
South Tyneside Council	OCL	Business & Resources Group	Winter Wonderland	Entertainers Services		£1,375.00
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising		£1,423.44
South Tyneside Council	OCL	Economic Regeneration Capital	Salix Energy Efficiency	Capital Enhancement Costs		£1,467.90
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs		£1,575.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges		£1,587.00
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs		£1,627.24
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs		£1,627.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care		£1,771.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations	Other Service Contracts & Supplies		£1,830.00
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties		£1,855.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies		£1,910.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services		£1,910.35
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges		£1,939.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care		£1,953.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care		£2,002.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care		£2,033.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Other Service Contracts & Supplies		£2,052.00
South Tyneside Council	OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group	Regeneration Town Centres	Capital Advisors & Consultants Fees		£2,145.07
South Tyneside Council		,	Physical Support	Home Care		£2,170.00
South Tyneside Council	OCL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs		£2,195.00
South Tyneside Council	OCL	Economic Regeneration Group	Festive Lighting Commissioned Fostering	Other Service Contracts & Supplies		£2,414.00
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Commissioned Fostering Commissioned Fostering	Other Service Contracts & Supplies Other Service Contracts & Supplies		£2,914.20
South Tyneside Council	OCL	Children's, Adults & Families Group Business & Resources Group	5			£3,000.00
South Tyneside Council	OCL	Economic Regeneration Capital	Training Percentation Town Control	Staff Training Capital Advisors & Consultants Fees		£3,150.00
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Regeneration Town Centres Out of Area Placements	Other Service Contracts & Supplies		£3,164.65 £3,520.00
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs		£4,200.00
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees		£4,675.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers		£4,700.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Home Care		£4,874.20
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies		£5,000.00
South Tyneside Council	OCL	Business & Resources Group	Winter Maintenance	Winter Maintenance in house charges		£5,270.00
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance		£5,613.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children		£6,642.99
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance		£6,826.03
South Tyneside Council	OCL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General		£7,070.00
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees		£7,200.00
South Tyneside Council	OCL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs		£7,350.00
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items		£7,429.17
South Tyneside Council	OCL	Economic Regeneration Group	Environmental Protection	Funding Contribs - Other Public Bodies		£8,017.50
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Purchase of Stock Items		£8,407.50
South Tyneside Council	OCL	Business & Resources Group	Events Parking	Other Service Contracts & Supplies		£10,384.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs		£15,230.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs		£16,375.22
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies		£18,428.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies		£19,042.99
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South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	17-Nov-2017 £30,91	15.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	17-Nov-2017 £31,83	35.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	17-Nov-2017 £42,32	28.00
South Tyneside Council	OCL	Economic Regeneration Group	Fleet Management - Transport Operations	Vehicle Running Costs	17-Nov-2017 £652.5	50
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Nov-2017 £541.6	68
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Nov-2017 £544.7	71
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Nov-2017 £592.7	74
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £608.6	63
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £625.7	71
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £629.1	
South Tyneside Council	OCL	Business & Resources Group	SLPD - Swimming	Furniture & Equipment - General	20-Nov-2017 £660.0	
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Nov-2017 £677.1	10
South Tyneside Council	OCL	Children's, Adults & Families Group	GP Substance Prescribing	Enhanced Payments to GPs	20-Nov-2017 £715.5	55
South Tyneside Council	OCL	Economic Regeneration Group	R&M Regeneration & Property	Property Reactive / General Repairs	20-Nov-2017 £727.2	20
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Nov-2017 £808.0	
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £826.0	
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Nov-2017 £875.1	
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £878.2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £880.4	
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Nov-2017 £882.4	
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Nov-2017 £889.2	
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £892.8	89
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Nov-2017 £907.4	43
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £914.5	50
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £914.8	80
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £936.9	97
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £980.2	22
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £1,069	9.32
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £1,159	9.58
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £1,451	1.48
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	20-Nov-2017 £1,500	0.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £1,571	1.32
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £1,788	8.84
South Tyneside Council	OCL	Business & Resources Group	Housing Benefit & Council Tax Support Admin	Other Service Contracts & Supplies	20-Nov-2017 £1,825	5.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £2,022	2.66
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £2,336	6.24
South Tyneside Council	OCL	Children's, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	20-Nov-2017 £2,375	5.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £2,409	9.26
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	20-Nov-2017 £2,509	9.94
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £2,792	2.02
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioning Unit	Agency Staff - Non-Teachers	20-Nov-2017 £3,125	5.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £3,475	5.37
South Tyneside Council	OCL	Children's, Adults & Families Group	GP Substance Prescribing	Enhanced Payments to GPs	20-Nov-2017 £4,169	9.70
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £4,796	6.58
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £4,813	3.44
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £5,397	7.20
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £5,489	9.98
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £5,670	0.72
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Coroners Services	20-Nov-2017 £5,844	4.03
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £6,339	9.52
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £7,106	6.39
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £9,080	0.82
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	20-Nov-2017 £14,28	.80.37
South Tyneside Council	OCL	Schools Delegated Budgets	Bedeburn Primary	Schools Learning Equipment	20-Nov-2017 £16,17	75.00
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Waste PFI Payments to Gateshead	20-Nov-2017 £22,37	79.98
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Nov-2017 £67,23	.32.89
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Nov-2017 £80,14	41.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Nov-2017 £601.6	.69
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	21-Nov-2017 £540.0	.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments to GPs	21-Nov-2017 £547.5	.58
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Enhanced Payments to GPs	21-Nov-2017 £552.5	
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	21-Nov-2017 £557.8	
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	21-Nov-2017 £580.0	
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	21-Nov-2017 £603.7	
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	21-Nov-2017 £652.0	
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	21-Nov-2017 £660.0	
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	21-Nov-2017 £665.9	
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South Tyneside Council	OCL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Payments to Foundation Trust	21-Nov-2017	£750.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Foster Carers Other Fees & Charges	21-Nov-2017 21-Nov-2017	£800.00
South Tyneside Council	OCL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	21-Nov-2017	£800.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Mortuary Services	21-Nov-2017	£810.00
South Tyneside Council	OCL	Children's, Adults & Families Group	NHS Healthchecks - GP LES	Enhanced Payments to GPs	21-Nov-2017	£837.17
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	21-Nov-2017	£915.50
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	21-Nov-2017	£960.00
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	21-Nov-2017	£960.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-Nov-2017	£1,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Fr James Walsh Centre	Client Travel & Charges	21-Nov-2017	£1,040.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	21-Nov-2017	£1,125.00
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	21-Nov-2017	£1,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	21-Nov-2017	£1,248.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	21-Nov-2017	£1,254.40
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	21-Nov-2017	£1,325.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	21-Nov-2017	£1,445.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-Nov-2017	£1,510.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 5 - Children's Ctre - (Boldon & Bede)	Recovery of Costs - General	21-Nov-2017	£1,600.00
South Tyneside Council	OCL	Economic Regeneration Capital	Listed Buildings - Memorials	Capital Enhancement Costs	21-Nov-2017	£1,621.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	21-Nov-2017	£1,665.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-Nov-2017	£1,890.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	21-Nov-2017	£1,987.53
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	21-Nov-2017	£2,150.00
South Tyneside Council	OCL	Economic Regeneration Group	Festive Lighting	Other Service Contracts & Supplies	21-Nov-2017	£2,414.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,128.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,128.57
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,232.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,232.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,232.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Nov-2017	£3,232.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	21-Nov-2017	£3,330.15
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	21-Nov-2017	£3,708.85
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Nov-2017	£4,109.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Nov-2017	£4,300.00
South Tyneside Council	OCL	Children's, Adults & Families Group	GP Substance Prescribing	Enhanced Payments to GPs	21-Nov-2017	£4,358.35
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	21-Nov-2017	£4,922.00
South Tyneside Council	OCL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	21-Nov-2017	£5,611.17
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	21-Nov-2017	£6,147.50
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	21-Nov-2017	£7,164.31
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	21-Nov-2017	£7,603.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs	21-Nov-2017	£11,396.73
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	21-Nov-2017	£12,167.00
South Tyneside Council	OCL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	21-Nov-2017	£13,092.73
South Tyneside Council	OCL	Children's, Adults & Families Group	Strategic Management - C & YP	Other Service Contracts & Supplies	21-Nov-2017	£13,854.36
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	21-Nov-2017	£14,062.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Young Peoples Services Consortium	Block Gross Accommodation Costs	21-Nov-2017	£16,375.22
South Tyneside Council	OCL	Business & Resources Group	Procurement Savings	Contr Refun and Disc	21-Nov-2017	£16,870.18
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	21-Nov-2017	£17,044.40
South Tyneside Council	OCL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	21-Nov-2017	£25,325.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Extra Care Sheltered Accommodation	21-Nov-2017	£36,261.76
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	21-Nov-2017	£36,711.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Electricity Charges	21-Nov-2017	£62,031.47
South Tyneside Council	OCL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	21-Nov-2017	£140,983.87
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-Nov-2017	£500.00
South Tyneside Council	OCL	Business & Resources Group	Jarrow Pool	Cleaning Charges	22-Nov-2017	£502.36
South Tyneside Council	OCL	Regeneration & Property Capital	International Advanced Manufacturing Park	Capital Sundry Costs	22-Nov-2017	£552.30
South Tyneside Council	OCL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	22-Nov-2017	£607.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	22-Nov-2017	£626.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-Nov-2017	£750.00
South Tyneside Council	OCL	Housing Revenue Account	Sustainable Estates - Jarrow and Boldon	Security of Assets/Alarms Mainten	22-Nov-2017	£780.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - PTB - Grid 6 - Residential Rehab	Childminders Services	22-Nov-2017	£792.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	22-Nov-2017	£849.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	22-Nov-2017	£909.24

South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	22-Nov-2017	£920.00
South Tyneside Council	OCL	Economic Regeneration Capital	Holburn Riverside Development	Capital Advisors & Consultants Fees	22-Nov-2017	£1,236.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	22-Nov-2017	£1,694.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Nov-2017	£1,890.00
South Tyneside Council	OCL	Housing Revenue Account	Rents Rates and Taxes	Furniture & Equipment - General	22-Nov-2017	£1,946.42
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	22-Nov-2017	£2,303.00
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	22-Nov-2017	£2,916.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	22-Nov-2017	£2,928.28
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees	22-Nov-2017	£2,991.35
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	22-Nov-2017	£3,060.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	22-Nov-2017	£3,061.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	22-Nov-2017	£3,290.00
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	22-Nov-2017	£3,378.01
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	22-Nov-2017	£3,719.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	22-Nov-2017	£3,941.47
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	22-Nov-2017	£4,518.30
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	22-Nov-2017	£4,736.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	22-Nov-2017	£4,935.00
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Advisors & Consultants Fees	22-Nov-2017	£6,895.10
South Tyneside Council	OCL	Housing Capital	Decoration Allowances	HRA Decoration Allowances	22-Nov-2017	£8,643.75
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-Nov-2017	£11,151.00
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business & Resources Group	Physical Support The Word	Home Care Other Service Contracts & Supplies	22-Nov-2017 22-Nov-2017	£12,388.00 £14,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	••	22-Nov-2017 22-Nov-2017	£17,699.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	Supported Living School Travel Contracts	22-Nov-2017 22-Nov-2017	£17,099.30 £18,342.03
South Tyneside Council	OCL	Business & Resources Group	CCTV Costs	Other Service Contracts & Supplies	22-Nov-2017 22-Nov-2017	£33,063.84
South Tyneside Council	OCL	Economic Regeneration Capital	Lindisfarne Junction	Capital Enhancement Costs	22-Nov-2017 22-Nov-2017	£85,682.04
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	22-Nov-2017	£288,278.97
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	22-Nov-2017	£367,198.87
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Nov-2017	£826,936.32
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	The Arches	23-Nov-2017	£9,148.86
South Tyneside Council	OCL	Business & Resources Group	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Nov-2017	£511.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Nov-2017	£593.07
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Water & Sewerage Charges	23-Nov-2017	£629.58
South Tyneside Council	OCL	Children's, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Foundation Trust	23-Nov-2017	£680.00
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	23-Nov-2017	£684.58
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Nov-2017	£698.11
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	23-Nov-2017	£750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Nov-2017	£766.57
South Tyneside Council	OCL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	23-Nov-2017	£840.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	23-Nov-2017	£1,195.90
South Tyneside Council	OCL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	23-Nov-2017	£1,255.00
South Tyneside Council	OCL	Economic Regeneration Group	Factory Units	Rent Income - Royal I.E.	23-Nov-2017	£2,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	23-Nov-2017	£2,230.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	23-Nov-2017	£2,230.36
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	23-Nov-2017	£2,755.00
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	23-Nov-2017	£2,850.00
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business & Resources Group	Visually Impaired Service Employee Car Lease Scheme	Furniture & Equipment - General	23-Nov-2017	£2,897.00
South Tyneside Council South Tyneside Council	OCL	Business & Resources Group	Youth & Community General	Recharges for use of Council Vehicles Grant Payments - Voluntary Sector	23-Nov-2017 23-Nov-2017	£2,960.27 £3,000.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	23-Nov-2017 23-Nov-2017	£3,132.54
South Tyneside Council	OCL	Business & Resources Group	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Nov-2017 23-Nov-2017	£3,369.92
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	23-Nov-2017	£3,562.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	23-Nov-2017	£3,562.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	23-Nov-2017	£3,959.01
South Tyneside Council	OCL	Business & Resources Group	Youth & Community General	Other Statutory Fees & Charges	23-Nov-2017	£4,100.00
South Tyneside Council	OCL	Business & Resources Group	Employee Car Lease Scheme	Recharges for use of Council Vehicles	23-Nov-2017	£4,614.13
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	23-Nov-2017	£7,755.69
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	23-Nov-2017	£8,730.94
South Tyneside Council	OCL	Business & Resources Group	Grants to Museums	Grant Payments - Jarrow Hall	23-Nov-2017	£10,800.00
South Tyneside Council	OCL	Business & Resources Group	Grants to Museums	Grant Payments - Jarrow Hall	23-Nov-2017	£10,800.00
South Tyneside Council	OCL	Regeneration & Property Capital	Cleadon Village Alleviation Scheme	Capital Advisors & Consultants Fees	23-Nov-2017	£20,584.21
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Nov-2017	£37,187.64
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-Nov-2017	£42,188.95
South Tyneside Council	OCL	Economic Regeneration Capital	Improved Toilet Provision - Foreshore	Capital Enhancement Costs	23-Nov-2017	£92,386.29
South Tyneside Council	OCL	Housing Revenue Account	Responsive Repairs - Cross Area	Property Reactive / General Repairs	23-Nov-2017	£1,061,197.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00

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South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council		Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Social Support for Carers	Payments to Carers	24-Nov-2017	£500.00
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	24-Nov-2017	£508.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	24-Nov-2017	£532.44
South Tyneside Council	OCL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	24-Nov-2017	£560.00
South Tyneside Council	OCL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	24-Nov-2017	£630.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£642.04
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	24-Nov-2017	£650.00
South Tyneside Council	OCL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	24-Nov-2017	£659.00
South Tyneside Council	OCL	Economic Regeneration Capital	School Safety Works	Capital Enhancement Costs	24-Nov-2017	£675.00
South Tyneside Council	OCL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	24-Nov-2017	£680.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	24-Nov-2017 24-Nov-2017	£702.80
•	OCL	Children's, Adults & Families Group		• •	24-Nov-2017 24-Nov-2017	£743.75
South Tyneside Council		,	Education Learning & Skills	Specialist Services Medical Services	24-Nov-2017 24-Nov-2017	£750.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service			
South Tyneside Council	OCL	Children's, Adults & Families Group	Safeguarding Adults Board	Staff Training	24-Nov-2017	£750.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Akenshawburn Activities Centre	Rents Paid - General	24-Nov-2017	£800.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£818.89
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£917.00
South Tyneside Council	OCL	Economic Regeneration Group	Pest Control costs	Materials General	24-Nov-2017	£980.51
South Tyneside Council	OCL	Economic Regeneration Capital	Local Safety Schemes	Capital Enhancement Costs	24-Nov-2017	£1,024.51
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	24-Nov-2017	£1,050.00
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Furniture & Equipment - General	24-Nov-2017	£1,050.48
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	24-Nov-2017	£1,102.69
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Nov-2017	£1,108.00
South Tyneside Council	OCL	Business & Resources Group	Corporate & Democratic Costs	Cleaning Charges	24-Nov-2017	£1,135.16
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£1,146.65
South Tyneside Council	OCL	Business & Resources Group	Traffic Management	Software	24-Nov-2017	£1,160.00
South Tyneside Council	OCL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	24-Nov-2017	£1,253.92
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£1,268.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	24-Nov-2017	£1,344.00
South Tyneside Council	OCL	Economic Regeneration Capital	Hawthorne House Refurbishment	Capital Enhancement Costs	24-Nov-2017	£1,349.10
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	24-Nov-2017 24-Nov-2017	£1,350.00
•	OCL	Business & Resources Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance		•
South Tyneside Council	OCL	•			24-Nov-2017	£1,359.00
South Tyneside Council		Housing Revenue Account	Rents Rates and Taxes	Valuation Services	24-Nov-2017	£1,410.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£1,467.20
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	24-Nov-2017	£1,554.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	24-Nov-2017	£1,665.00
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	24-Nov-2017	£1,680.00
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£1,780.90
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£1,780.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	24-Nov-2017	£1,799.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£1,834.56
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Furniture & Equipment - General	24-Nov-2017	£1,995.12
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Travel & Subsistence Charges	24-Nov-2017	£2,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£2,017.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£2,018.24
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	24-Nov-2017	£2,028.00
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£2,096.10
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£2,100.91
South Tyneside Council	OCL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	24-Nov-2017	£2,112.23
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017 24-Nov-2017	£2,133.76
•		•				
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	24-Nov-2017	£2,150.00
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	24-Nov-2017	£2,150.00
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	24-Nov-2017	£2,150.00
South Tyneside Council	OCL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	24-Nov-2017	£2,211.40
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	24-Nov-2017	£2,232.00
South Tyneside Council	OCL	Business & Resources Group	Coroners Service	Medical Services	24-Nov-2017	£2,400.00
South Tyneside Council	OCL	Economic Regeneration Capital	Hawthorne House Refurbishment	Capital Enhancement Costs	24-Nov-2017	£2,462.50
South Tyneside Council	OCL	Economic Regeneration Group	R&M Bereavement Services	Property Reactive / General Repairs	24-Nov-2017	£2,495.00
South Tyneside Council	OCL	Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies	24-Nov-2017	£2,530.00

South Tyneside Council						
	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£2,646.48
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Property Reactive / General Repairs	24-Nov-2017	£2,694.57
South Tyneside Council	OCL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	24-Nov-2017	£2,726.70
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£2,852.64
South Tyneside Council	OCL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	24-Nov-2017	£2,903.38
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : South Shields Business	Water & Sewerage Charges	24-Nov-2017	£3,209.14
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	24-Nov-2017	£3,514.03
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	24-Nov-2017	£3,639.00
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	General Health Contingency	Payments to Pharmacies Home Care	24-Nov-2017 24-Nov-2017	£3,700.00 £3,851.40
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support Adult Services	Agency Staff - Non-Teachers	24-Nov-2017 24-Nov-2017	£3,995.00
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	24-Nov-2017 24-Nov-2017	£4,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Nov-2017 24-Nov-2017	£4,340.00
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	24-Nov-2017	£5,000.00
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	24-Nov-2017	£5,015.55
South Tyneside Council	OCL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Nov-2017	£5,995.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Priv Contr - Residential Looked After	24-Nov-2017	£6,038.95
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	24-Nov-2017	£6,147.72
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Nov-2017	£6,200.00
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	24-Nov-2017	£6,450.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	24-Nov-2017	£6,546.40
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	24-Nov-2017	£8,782.50
South Tyneside Council	OCL	Children's, Adults & Families Group	STDAPP	Voluntary Sector - General	24-Nov-2017	£9,008.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£10,242.00
South Tyneside Council	OCL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	24-Nov-2017	£11,000.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non Factory Units	Property Reactive / General Repairs	24-Nov-2017	£11,161.20
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	24-Nov-2017	£11,782.16
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	24-Nov-2017	£12,233.23
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	24-Nov-2017	£12,264.33
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	24-Nov-2017	£13,714.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Nov-2017	£14,357.10
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	24-Nov-2017	£14,781.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	24-Nov-2017	£16,056.00
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	24-Nov-2017	£16,069.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	24-Nov-2017	£17,364.08
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	24-Nov-2017	£18,428.70
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Construction Costs	24-Nov-2017	£18,708.14
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business and Resources Capital	Out of Area Placements	Other Service Contracts & Supplies	24-Nov-2017	£20,571.30
South Tyneside Council South Tyneside Council		Children's, Adults & Families Group	Road Resurfacing Out of Area Placements	Capital Construction Costs Other Service Contracts & Supplies	24-Nov-2017	£21,223.67
					24 Nov 2017	
'	OCL OCL	•	Physical Support		24-Nov-2017	£21,767.10
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support External Audit Costs	Home Care	24-Nov-2017	£23,522.24
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business & Resources Group	External Audit Costs	Home Care External Audit Charges	24-Nov-2017 24-Nov-2017	£23,522.24 £33,386.00
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business & Resources Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges	Home Care External Audit Charges BTST Limited Unitary Charge	24-Nov-2017 24-Nov-2017 24-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business & Resources Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting	Home Care External Audit Charges BTST Limited Unitary Charge	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59
South Tyneside Council South Tyneside Council	OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92
South Tyneside Council South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00
South Tyneside Council South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Business & Resources Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Business & Resources Group Business & Resources Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,652.90
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,652.90 £3,125.00
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,125.00 £3,125.00 £3,128.70
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,531.00
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,531.00 £3,595.20
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support Legal Services - Support Asset Management	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors Property Reactive / General Repairs	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,531.00 £3,595.20 £3,723.12
South Tyneside Council	OCL	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Children's, Adults & Families Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support Legal Services - Support Asset Management Community Equipment Service	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors Property Reactive / General Repairs Purchase of Stock Items	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,128.70 £3,531.00 £3,595.20 £3,723.12 £5,515.00
South Tyneside Council	OCL	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support Asset Management Community Equipment Service Balance Sheet Corporate Finance	Home Care External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors Property Reactive / General Repairs Purchase of Stock Items Assisted Car Loans Outstanding	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,531.00 £3,595.20 £3,723.12 £5,515.00 £7,400.00
South Tyneside Council	OCL	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support Asset Management Community Equipment Service Balance Sheet Corporate Finance Legal Services - Support	External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Other Service Contracts Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors Property Reactive / General Repairs Purchase of Stock Items Assisted Car Loans Outstanding Legal Advisors	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,531.00 £3,595.20 £3,723.12 £5,515.00 £7,400.00 £8,451.00
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT OCT OCT OCT	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support Asset Management Community Equipment Service Balance Sheet Corporate Finance Legal Services - Support Christmas Marketing	External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors Property Reactive / General Repairs Purchase of Stock Items Assisted Car Loans Outstanding Legal Advisors Non-Staff Advertising	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,125.00 £3,125.00 £3,128.70 £3,531.00 £3,595.20 £3,723.12 £5,515.00 £7,400.00 £8,451.00 £10,197.00
South Tyneside Council	OCL	Children's, Adults & Families Group Business & Resources Group Economic Regeneration Group Economic Regeneration Group Business & Resources Group Business & Resources Group Business & Resources Group Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Group Adults and Children's Capital Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Children's, Adults & Families Group Business & Resources Group	External Audit Costs Partnership Unitary Charges Recharges General Tourism Marketing Festive Lighting Engineer Works D.L.O Cont. Highways Waste Collection Management Fr James Walsh Centre Thurston Activity Centre Waste Collection Management Waste Collection Management Fleet Management - Workshop Operations Grounds Maintenance Non-Routine works Disabled Facilities Grant 96 Act Children & Families Social Care Strategy & Performance Management Commissioning Unit Commissioned Fostering Legal Services - Support Asset Management Community Equipment Service Balance Sheet Corporate Finance Legal Services - Support	External Audit Charges BTST Limited Unitary Charge Non-Staff Advertising Other Service Contracts & Supplies Traded Services Subcontractors Agency Staff - Non-Teachers Client Travel & Charges External Trainers Services Agency Staff - Non-Teachers Other Service Contracts & Supplies Non Routine Contracted Grounds Maintenance Capital Grants to Third Parties Other Service Contracts & Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Other Service Contracts Supplies Non Staff Travel & Charges Agency Staff - Non-Teachers Voluntary Sector - Boarded Out Children Legal Advisors Legal Advisors Property Reactive / General Repairs Purchase of Stock Items Assisted Car Loans Outstanding Legal Advisors	24-Nov-2017 24-Nov-2017 24-Nov-2017 27-Nov-2017	£23,522.24 £33,386.00 £1,074,926.86 £500.00 £812.08 £931.89 £983.59 £1,063.92 £1,140.00 £1,646.91 £1,678.92 £1,690.00 £2,125.00 £2,271.00 £2,375.00 £2,375.00 £3,128.70 £3,531.00 £3,595.20 £3,723.12 £5,515.00 £7,400.00 £8,451.00

South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	The Arches	28-Nov-2017 £1,248.9	99
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	28-Nov-2017 £500.00	j
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances (former foster carers)	28-Nov-2017 £520.00	j
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	1
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	1
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	1
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	1
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	t
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	t
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	r
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	*
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	*
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £553.47	r
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Adoption Allowances	28-Nov-2017 £560.00)
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	28-Nov-2017 £570.00	1
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £572.16	,
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	28-Nov-2017 £573.72	
South Tyneside Council	OCL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	28-Nov-2017 £580.80	i
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances (former foster carers)	28-Nov-2017 £600.00	i
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	28-Nov-2017 £607.75	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £609.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £609.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £609.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £609.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £609.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £609.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £612.80	
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	28-Nov-2017 £632.81	
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	28-Nov-2017 £636.00	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £649.60	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £651.47	
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	28-Nov-2017 £680.00	
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	28-Nov-2017 £690.00	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £716.03	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £719.30	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16 28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances		
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	In House Fostering In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16 28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £722.16	
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	28-Nov-2017 £736.00	
South Tyneside Council	OCL	Business & Resources Group	Parks General	Property Reactive / General Repairs	28-Nov-2017 £755.00	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £806.94	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £806.94	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £822.16	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £863.07	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £899.30	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £912.88	
South Tyneside Council	OCL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	28-Nov-2017 £915.50	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £919.20	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £919.20	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £919.20	
South Tyneside Council	OCL	Business and Resources Capital	Bridge Inspection Programme	Capital Enhancement Costs	28-Nov-2017 £932.70	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £956.94	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £956.94	
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	28-Nov-2017 £960.00	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £999.07	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £1,013.0	07
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £1,054.6	58
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £1,054.6	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Related Allowances	28-Nov-2017 £1,054.6	

South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,054.68
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,054.68
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,054.68
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,069.20
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,069.20
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	28-Nov-2017	£1,076.25
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,109.20
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,112.75
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	28-Nov-2017	,
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Economic Regeneration Group	R&M Schools Buyback	Property Reactive / General Repairs	28-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		-
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	In House Fostering In House Fostering	Foster Carers Basic, Holiday & Age Relate		-
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate Respite Care Allowances	28-Nov-2017 28-Nov-2017	*
South Tyneside Council	OCL	Economic Regeneration Capital	Regeneration Town Centres	Capital Sundry Costs	28-Nov-2017 28-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Other Service Contracts & Supplies	28-Nov-2017 28-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Adoption Allowances	28-Nov-2017 28-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		*
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Business & Resources Group	Market Dock	Non Routine Contracted Grounds Mainte		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		*
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		*
South Tyneside Council	OCL	Economic Regeneration Capital	Hawthorne House Refurbishment	Capital Enhancement Costs	28-Nov-2017	£1,722.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	28-Nov-2017	£1,727.25
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Carers of Children Mileage	28-Nov-2017	£1,823.40
South Tyneside Council	OCL	Children's, Adults & Families Group	English Second Language Service	Other Service Contracts & Supplies	28-Nov-2017	£1,861.25
South Tyneside Council	OCL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Ren	noval 28-Nov-2017	£1,910.00
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,924.38
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,924.38
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,924.38
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£1,924.38
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	-
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	-
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		£2,036.94
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate	d Allowances 28-Nov-2017	£2,136.94
South Tyneside Council	OCL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	28-Nov-2017	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	28-Nov-2017	-
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Foster Carers Basic, Holiday & Age Relate		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Agency Staff - Non-Teachers	28-Nov-2017	-
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Enhancement Costs	28-Nov-2017	
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Carers of Children Mileage	28-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	28-Nov-2017	•
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	28-Nov-2017	•
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Nov-2017	
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts Other Service Contracts & Supplies	28-Nov-2017 28-Nov-2017	
South Tyneside Council South Tyneside Council	OCL	Economic Regeneration Group	Out of Area Placements Cleadon Park PCT Building	Other Service Contracts & Supplies Letting of Other Premises	28-Nov-2017 28-Nov-2017	
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Nov-2017 28-Nov-2017	•
Journ Tynesiae Council	OCL	Jimaren 3, Addits & Farmines Group	out of Area Fideements	Voluntary Sector - Boarded Out Children	20-1404-2017	111,704.70

South Tyneside Council	OCL	Regeneration & Property Capital	Airey Avenue Site Development	Capital Enhancement Costs	28-Nov-2017 £12,395.00
South Tyneside Council	OCL	Housing Revenue Account	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	28-Nov-2017 £32,900.21
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	28-Nov-2017 £39,846.47
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £501.83
South Tyneside Council	OCL	Regeneration & Property Capital	Temple Park Essential Works	Capital Enhancement Costs	29-Nov-2017 £513.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £521.64
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £522.03
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £525.14
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £525.97
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £527.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £531.63
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £533.07
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £533.17
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £537.63
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £542.15
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £546.37
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £557.80
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £560.84
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £562.27
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £564.02
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £564.33
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £565.54
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £565.58
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £587.33
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £596.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Adults with Disabilities Team	Client Travel & Charges	29-Nov-2017 £606.00
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	29-Nov-2017 £607.86
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £618.32
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29-Nov-2017 £620.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29-Nov-2017 £620.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £625.49
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £631.04
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £632.04
South Tyneside Council	OCL	Regeneration & Property Capital	Non-Levy 16-18 Apprenticeships	Grant Payments - General	29-Nov-2017 £632.52
South Tyneside Council	OCL	Business & Resources Group	Youth & Community General	Other Statutory Fees & Charges	29-Nov-2017 £639.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	29-Nov-2017 £648.09
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £652.86
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Specialist Services	29-Nov-2017 £680.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £713.94
South Tyneside Council	OCL	Business & Resources Group	Training	Staff Training	29-Nov-2017 £725.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £727.83
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £728.13
South Tyneside Council	OCL	Business & Resources Group	Trade Waste	Furniture & Equipment - General	29-Nov-2017 £730.14
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £734.64
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £739.95
South Tyneside Council	OCL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	29-Nov-2017 £745.81
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Services	Residential Care In Borough	29-Nov-2017 £753.80
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Equipment & Materials	29-Nov-2017 £758.88
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £758.94
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £767.13
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £777.88
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £790.15
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care Respite In Borough	29-Nov-2017 £795.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £805.46
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £810.92
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £821.78
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £839.68
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £847.24
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £848.14
South Tyneside Council	OCL	Business & Resources Group	Community Sports Coaches	Other Service Contracts & Supplies	29-Nov-2017 £850.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £858.47
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £881.03
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £938.54
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £947.42
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £955.92
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017 £967.65
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	29-Nov-2017 £992.00
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Courth Turnside Coursil	001	Foonamic Regeneration Crown	Facers Decharas	Can Channa	20 Nov. 2017	COOF 25
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£995.25
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	29-Nov-2017	£997.00
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	29-Nov-2017	£1,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-Nov-2017	£1,008.00
South Tyneside Council	OCL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	29-Nov-2017	£1,077.10
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£1,110.90
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	29-Nov-2017	£1,120.60
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£1,282.38
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£1,377.41
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	29-Nov-2017	£1,440.00
South Tyneside Council	OCL	Economic Regeneration Capital	The Arches	Capital Enhancement Costs	29-Nov-2017	£1,469.50
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	29-Nov-2017	£1,577.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	29-Nov-2017	£1,658.00
	OCL		•	•		•
South Tyneside Council		Business & Resources Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	29-Nov-2017	£1,663.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Client Travel & Charges	29-Nov-2017	£1,694.40
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£1,715.97
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£1,846.27
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£1,915.79
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	29-Nov-2017	£2,057.65
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£2,087.20
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£2,087.20
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£2,202.88
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£2,262.52
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£2,262.52
•			,	•		•
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£2,272.69
South Tyneside Council	OCL	Economic Regeneration Group	R&M Non-Buyback	Schools Maintenance Non-Buyback	29-Nov-2017	£2,560.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	29-Nov-2017	£2,750.25
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£2,776.70
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£2,834.56
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£2,904.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	29-Nov-2017	£3,100.00
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£3,220.66
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	29-Nov-2017	£3,232.68
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	29-Nov-2017	£3,631.34
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£3,843.04
•	OCL		Learning Disability Support	•	29-Nov-2017	£4,141.28
South Tyneside Council		Children's, Adults & Families Group	,	Adult Day Care Services		•
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£4,141.28
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	29-Nov-2017	£4,295.67
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	29-Nov-2017	£4,340.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Nov-2017	£4,340.00
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	29-Nov-2017	£4,615.11
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£4,884.60
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Adult Day Care Services	29-Nov-2017	£4,884.60
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	29-Nov-2017	£5,426.40
South Tyneside Council	OCL	Economic Regeneration Capital	Asbestos Removal from Schools	Capital Enhancement Costs	29-Nov-2017	£5,670.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	29-Nov-2017	£5,785.80
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	29-Nov-2017	£5,978.66
•	OCL		Town Hall refit	Capital Enhancement Costs	29-Nov-2017	£6,036.81
South Tyneside Council		Economic Regeneration Capital		·		•
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Gas Charges	29-Nov-2017	£8,585.38
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	29-Nov-2017	£9,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Nov-2017	£11,935.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	29-Nov-2017	£13,200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	29-Nov-2017	£13,500.00
South Tyneside Council	OCL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	29-Nov-2017	£69,000.00
South Tyneside Council	OCL	Business & Resources Group	Procurement Savings	Other Service Contracts & Supplies	29-Nov-2017	£1,185,342.67
South Tyneside Council	OCL	Business & Resources Group	Procurement Savings	Other Service Contracts & Supplies	29-Nov-2017	£1,455,441.18
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	30-Nov-2017	£273,307.00
South Tyneside Council	OCL	Business & Resources Group	Collection Fund	Precept Payment	30-Nov-2017	£316,034.00
South Tyneside Council	OCL	Business & Resources Group	Precepts & Levies	Precept Payment	30-Nov-2017	£695,974.00
•	OCL	Children, Adults & Families	·	Further Education 16-18	30-Nov-2017	£34,000.00
South Tyneside Council		·	Adult & Community Learning			· ·
South Tyneside Council	OCL	Business & Resources Group	The Word	Other Service Contracts & Supplies	30-Nov-2017	£500.00
South Tyneside Council	OCL	Economic Regeneration Group	Utilities - Corporate Landlord	Other Energy Charges	30-Nov-2017	£500.00
South Tyneside Council	OCL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	30-Nov-2017	£500.00
South Tyneside Council	OCL	Business & Resources Group	SLPD - Indoor & Outdoor Sport	External Trainers Services	30-Nov-2017	£512.00
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	30-Nov-2017	£542.07
South Tyneside Council	OCL	Children's, Adults & Families Group	In House Fostering	Agency Staff - Non-Teachers	30-Nov-2017	£550.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	30-Nov-2017	£574.25

South Tyneside Council	OCL	Business & Resources Group	Winter Wonderland	Entertainers Services	30-Nov-2017 £600.00
South Tyneside Council	OCL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	30-Nov-2017 £610.00
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Staff Uniforms	30-Nov-2017 £634.20
•	OCL	•			
South Tyneside Council South Tyneside Council		Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	30-Nov-2017 £641.70 30-Nov-2017 £654.12
•	OCL	Children's, Adults & Families Group Business & Resources Group	Thurston Activity Centre	Furniture & Equipment - General Other Service Contracts & Supplies	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Workshop Operations		30-Nov-2017 £674.35
South Tyneside Council	OCL OCL	•	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2017 £775.00
South Tyneside Council		Economic Regeneration Capital	New Pedestrian Crossings	Capital Enhancement Costs	30-Nov-2017 £820.00
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	Servicing/Electric Testing of Equipment	30-Nov-2017 £847.31
South Tyneside Council	OCL	Business & Resources Group	Libraries Admin	Library & Other Books Maps etc.	30-Nov-2017 £878.31
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	30-Nov-2017 £911.40
South Tyneside Council	OCL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	30-Nov-2017 £918.75
South Tyneside Council	OCL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Nov-2017 £926.25
South Tyneside Council	OCL	Children's, Adults & Families Group	Mental Health Commissioned Care	Hire of Non Council Vehicles	30-Nov-2017 £984.30
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	30-Nov-2017 £991.74
South Tyneside Council	OCL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Charges	30-Nov-2017 £1,088.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	30-Nov-2017 £1,099.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2017 £1,140.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Holy Trinity JMI School Kitchen	Furniture & Equipment - General	30-Nov-2017 £1,205.00
South Tyneside Council	OCL	Business & Resources Group	General Car Parking Administration	Other Service Contracts & Supplies	30-Nov-2017 £1,229.89
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Waste Recycling - Other Costs	30-Nov-2017 £1,366.20
South Tyneside Council	OCL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	30-Nov-2017 £1,383.55
South Tyneside Council	OCL	Economic Regeneration Capital	Closed BF 270917 Toner Ave Primary - temporary demountable classroom	Capital Enhancement Costs	30-Nov-2017 £1,438.66
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	30-Nov-2017 £1,446.37
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption	Other Service Contracts & Supplies	30-Nov-2017 £1,500.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	30-Nov-2017 £1,505.71
South Tyneside Council	OCL	Children's, Adults & Families Group	Short Break Service	Direct Payments for Social Care	30-Nov-2017 £1,616.25
South Tyneside Council	OCL	Business & Resources Group	Legal Services - Support	Legal Advisors	30-Nov-2017 £1,708.00
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	Servicing/Electric Testing of Equipment	30-Nov-2017 £1,738.19
South Tyneside Council	OCL	Business & Resources Group	Engineer Works D.L.O Cont. Highways	Traded Services Subcontractors	30-Nov-2017 £1,897.26
South Tyneside Council	OCL	Economic Regeneration Capital	Holburn Riverside Development	Capital Advisors & Consultants Fees	30-Nov-2017 £2,000.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Residential Care In Borough	30-Nov-2017 £2,115.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Integrated Looked After Children General	Rents Paid - General	30-Nov-2017 £2,302.86
South Tyneside Council	OCL	Children's, Adults & Families Group	Youth Offending Service	Staff Training	30-Nov-2017 £2,400.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	30-Nov-2017 £2,448.00
South Tyneside Council	OCL	Economic Regeneration Group	R&M Factories	Property Reactive / General Repairs	30-Nov-2017 £2,512.95
South Tyneside Council	OCL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	30-Nov-2017 £2,540.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	30-Nov-2017 £2,730.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Short Break Service	Direct Payments for Social Care	30-Nov-2017 £2,848.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £3,011.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations		30-Nov-2017 £3,011.34
South Tyneside Council				Hire of Plant	30-Nov-2017 £3,050.00
Couth Typocido Coupeil	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29
South Tyneside Council	OCL	Economic Regeneration Capital	Commissioned Fostering School Safety Works	Other Service Contracts & Supplies Capital Enhancement Costs	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00
South Tyneside Council	OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80
South Tyneside Council South Tyneside Council	OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Commissioned Fostering Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCT OCT OCT OCT OCT	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99
South Tyneside Council	OCL OCL OCL OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99
South Tyneside Council	OCT OCT OCT OCT OCT OCT	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99
South Tyneside Council	OCT OCT OCT OCT OCT OCT OCT	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99 30-Nov-2017 £3,232.99
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Hire of Non Council Vehicles	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group Children's, Adults & Families Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Fleet Management - Transport Operations Community Equipment Service	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Hire of Non Council Vehicles Purchase of Stock Items	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,631.43 30-Nov-2017 £3,850.00 30-Nov-2017 £3,850.00
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group Children's, Adults & Families Group Business & Resources Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Fleet Management - Transport Operations Community Equipment Service Fleet Management - Transport Operations	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,631.43 30-Nov-2017 £3,850.00 30-Nov-2017 £3,850.00 30-Nov-2017 £3,938.00
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group Business & Resources Group Business & Resources Group Business & Resources Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,850.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Fleet Management - Transport Operations Community Equipment Service Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Voluntary Secto	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,850.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Fleet Management - Transport Operations	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Voluntary Secto	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,850.00 30-Nov-2017 £3,950.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,960.00 30-Nov-2017 £3,960.00
South Tyneside Council	OCL	Economic Regeneration Capital Children's, Adults & Families Group Business & Resources Group	Commissioned Fostering School Safety Works Mental Capacity Grant Commissioned Fostering Fleet Management - Transport Operations Community Equipment Service Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations	Other Service Contracts & Supplies Capital Enhancement Costs Specialist Services Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Voluntary Sector - Boarded Out Children Voluntary Secto	30-Nov-2017 £3,050.00 30-Nov-2017 £3,074.29 30-Nov-2017 £3,080.00 30-Nov-2017 £3,192.80 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.86 30-Nov-2017 £3,232.99 30-Nov-2017 £3,850.00 30-Nov-2017 £3,950.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00 30-Nov-2017 £3,938.00

South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2017 £3,96	50.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2017 £3,96	50.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Substance Misuse - PTB - Grid 6 - Residential Rehab	Voluntary Sector - General	30-Nov-2017 £4,17	71.36
South Tyneside Council	OCL	Business and Resources Capital	Road Resurfacing	Capital Advisors & Consultants Fees	30-Nov-2017 £4,19	96.55
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2017 £4,34	40.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £4,34	40.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £4,34	40.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Other Service Contracts & Supplies	30-Nov-2017 £4,34	40.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	30-Nov-2017 £5,06	50.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	30-Nov-2017 £5,06	50.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2017 £5,06	50.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2017 £5,06	50.00
South Tyneside Council	OCL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	30-Nov-2017 £5,06	50.00
South Tyneside Council	OCL	Business & Resources Group	Central Administration	Postage Charges	30-Nov-2017 £5,30	J1.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2017 £5,95	56.34
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	30-Nov-2017 £6,20	30.00
South Tyneside Council	OCL	Economic Regeneration Group	Print & Design Team	External Printing Contractors	30-Nov-2017 £6,44	42.50
South Tyneside Council	OCL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	30-Nov-2017 £7,56	50.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Learning Disability Support	Supported Living	30-Nov-2017 £10,2	233.38
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	30-Nov-2017 £12,5	577.14
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Other Service Contracts & Supplies	30-Nov-2017 £15,2	200.00
South Tyneside Council	OCL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Nov-2017 £15,5	500.00
South Tyneside Council	OCL	Regeneration & Property Capital	Windmill Refurbishment	Capital Enhancement Costs	30-Nov-2017 £17,8	877.25
South Tyneside Council	OCL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Nov-2017 £17,9	953.90
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	30-Nov-2017 £22,8	866.83
South Tyneside Council	OCL	Children's, Adults & Families Group	Physical Support	Home Care	30-Nov-2017 £53,6	614.55
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	30-Nov-2017 £112,	,650.97
South Tyneside Council	OCL	Business & Resources Group	Waste Disposal PFI	Waste PFI Payments to Gateshead	30-Nov-2017 £117,	,982.47
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	30-Nov-2017 £124,	,569.32
South Tyneside Council	OCL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	30-Nov-2017 £213,	3,109.26

Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
0	Pinsent Mason	828512	Capital	CH0311
0	Groundwork South Tyneside & Newcastle	819610	Capital	STC310454
0	Travis Perkins Trading Co Limited REF 917317	227520	Revenue	STC310465
0	University of Sunderland	230641	Revenue	STC310473
0	WERNICK HIRE LIMITED	227000	Revenue	STC310503
0	Ark Home Healthcare	221001	Revenue	STC310557
0	Redacted - Personal Data	224082	Revenue	STC310600
0	EDUPEDIA WEDNINGK HIDE HAMITED	210220	Revenue	STC310633
0	WERNICK HIRE LIMITED WERNICK HIRE LIMITED	227000 227000	Revenue Revenue	STC310634 STC310635
0	WERNICK HIRE LIMITED	227000	Revenue	STC310636
0	WERNICK HIRE LIMITED	227000	Revenue	STC310637
0	WERNICK HIRE LIMITED	227000	Revenue	STC310638
0	WERNICK HIRE LIMITED	227000	Revenue	STC310639
0	WERNICK HIRE LIMITED	227000	Revenue	STC310640
0	WERNICK HIRE LIMITED	227000	Revenue	STC310641
0	WERNICK HIRE LIMITED	227000	Revenue	STC310642
0	WERNICK HIRE LIMITED	227000	Revenue	STC310643
0	WERNICK HIRE LIMITED WERNICK HIRE LIMITED	227000 227000	Revenue Revenue	STC310644 STC310645
0	WERNICK HIRE LIMITED	227000	Revenue	STC310646
0	WERNICK HIRE LIMITED	227000	Revenue	STC310647
0	WERNICK HIRE LIMITED	227000	Revenue	STC310648
0	Northern Sign Interpreting Limited	220550	Revenue	STC310695
0	Social Telecoms CIC	705170	Revenue	STC310726
0	Ark Home Healthcare	221001	Revenue	STC310735
0	New Writing North Ltd	222851	Revenue	STC310749
0	Dere Street Barristers	231100	Revenue	STC310765
0	Canon (UK) Ltd	230080	Revenue	STC310862 STC310864
0	Ark Home Healthcare YCS Construction Limited	221001 828521	Revenue Capital	STC310804 STC310940
0	WILLOWCRETE MANUFACTURING COMPANY LIMITED	223600	Revenue	STC310955
0	Ark Home Healthcare	221001	Revenue	STC311011
0	Pipe Services (NE) Limited t/a The Pipe Surgeon	235970	Revenue	STC311040
0	Redacted - Personal Data	224082	Revenue	STC311115
0	YCS Construction Limited	215440	Revenue	STC311173
0	Ark Home Healthcare	221001	Revenue	STC311221
0	Expedient Training Services Ltd	230641	Revenue	STC311224
0 0	Ark Home Healthcare Redacted - Personal Data	221001 213800	Revenue	STC311252 STC311445
0	Ark Home Healthcare	221001	Revenue Revenue	STC311445
0	Ark Home Healthcare	221001	Revenue	STC311490
0	Ark Home Healthcare	221001	Revenue	STC311584
0	Ark Home Healthcare	221001	Revenue	STC311666
0	Ark Home Healthcare	221001	Revenue	STC311669
0	Profound Group	216191	Revenue	STC311781
0	Accountability PCF No the control of the control o	214410	Revenue	STC311919
0 0	BCE Northern Limited Howard House Care Limited	227630 213700	Revenue	STC311932 STC312023
0	Ark Home Healthcare	221001	Revenue Revenue	STC312062
0	A Wilderness Way Limited T/A Wilderness Experiences	213700	Revenue	STC312169
0	A Wilderness Way Limited T/A Wilderness Experiences	213700	Revenue	STC312170
0	Fostering Solutions	213500	Revenue	STC312196
0	AutismAble	215955	Revenue	STC312214
0	Profound Group	216191	Revenue	STC312232
0	ISOLER	707450	Revenue	STC312277
0	CACI Limited Grassland Sonices	219220	Revenue	STC312328
0 0	Grassland Services Special Needs Integrated Play Scheme (S.N.I.P.S)	236420 213110	Revenue Revenue	STC312351 STC312365
0	Artemis Support Limited	213710	Revenue	STC312385
0	Outdoor Care Limited	213700	Revenue	STC312424
0	Lambert Smith Hampton	232300	Revenue	STC312431
0	First Contact Clinical	225063	Revenue	STC312444
0	Canon (UK) Ltd	230080	Revenue	STC312515
0	Hadrian Lodge Tenants Fund	222893	Revenue	STC310402
0	Hallgarth House Anniversary Association	222893	Revenue	STC310403

Patrick Cain House Residents Association	222893	Revenue	STC310404
Academy Geomatics Ltd	830030 221004	Capital Revenue	STC310446 STC310458
Mencap	221004		STC310438
Mencap Mencap	221004	Revenue Revenue	STC310537
Mencap	221004	Revenue	STC310539
Mencap	221004	Revenue	STC310540
Mencap	221004	Revenue	STC310541
Mencap	221004	Revenue	STC310542
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC310559
Mencap	221004	Revenue	STC310564
Mencap	221004	Revenue	STC310578
Mencap	221004	Revenue	STC310579
Mencap	221004	Revenue	STC310580
Mencap	221004	Revenue	STC310581
Amicus	999999	Balance Sheet	STC310589
Field Print Limited	236030	Revenue	STC310601
Mencap	221004	Revenue	STC310610
Mencap	221004	Revenue	STC310611
Bestway Wholesale Ltd t/a Batleys Foodservice	217530	Revenue	STC310626
IT Professional Services Limited	216510	Revenue	STC310649
Mencap	221004	Revenue	STC310657
Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC310675
Q20 Theatre Limited	222840	Revenue	STC310850
Redacted - Personal Data	710020	Revenue	STC310910
Mencap	221004	Revenue	STC310924
Mencap	221004	Revenue	STC310925
Business IT Support Team Ltd	814012	Capital	STC310932
SPRINGS ROOFING LIMITED	232870	Revenue	STC310935
Virgin Media Ltd	825002	Capital	STC310958
DDH Psychological Solutions Limited	230600	Revenue	STC310962
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC311013
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC311035
Peter Drummond Business Improvement Consultancy	227030	Revenue	STC311127
Antalis	236030	Revenue	STC311141
North East Regional Employers Organisation	236850	Revenue	STC311203
Mencap	221004	Revenue	STC311231
Mencap	221004	Revenue	STC311232
Mencap	221004	Revenue	STC311233
Mencap	221004	Revenue	STC311234
Mencap	221004	Revenue	STC311235
Mencap	221004	Revenue	STC311236
Canon (UK) Ltd	236030	Revenue	STC311257
Academy Geomatics Ltd	227630	Revenue	STC311289
1st Coverall Company Limited	223940	Revenue	STC311292
The Industry Music Group Ltd	223951	Revenue	STC311296
GMB	999999	Balance Sheet	STC311301
Mencap	221004	Revenue	STC311346
1st Coverall Company Limited	223940	Revenue	STC311400
Worldbeaters Ltd	223951	Revenue	STC311426
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC311458
North East Traffic Data Collection Ltd	852020	Capital	STC311491
Forever Care	213300	Revenue	STC311556
University of Sunderland	222851	Revenue	STC311573
Resolution Data Management Ltd	236700	Revenue	STC311614
Total Leisure Engineering	222950	Revenue	STC311643
Forever Care	213300	Revenue	STC311652
SCS Training and Therapy Ltd	213900	Revenue	STC311659
Dawson Rentals Sweepers	227000	Revenue	STC311708
North East Autism Society	221004	Revenue	STC311758
YCS Construction Limited	232300	Revenue	STC311917
Redacted - Personal Data	213602	Revenue	STC312011
DDH Psychological Solutions Limited	230600	Revenue	STC312012
North East Autism Society	221004	Revenue	STC312028
Creative Support Ltd	221004	Revenue	STC312040
ProAV Limited	222852	Revenue	STC312064
Gateshead Council	210220	Revenue	STC312090

Westovian Theatre Society	223760	Revenue	STC312152
Electoral Reform Services	231600	Revenue	STC312187
Prudential Public Limited Company	999999	Balance Sheet	STC312197
Turning Point Services Limited EDUPEDIA	225146 210220	Revenue Revenue	STC312224 STC312245
North East Concrete Limited	227630	Revenue	STC312283
Forever Care	213700	Revenue	STC312290
EDUPEDIA	210220	Revenue	STC312321
Nepro Limited (now Bloom Procurement Services)	828518	Capital	STC312335
Durham Wildlife Trust	226840	Revenue	STC312404
Turning Point Services Limited	225155	Revenue	STC312421
Care 4 Children Residential Services Limited	213700	Revenue	STC312427
UNISON L04020	999999	Balance Sheet	STC312430
Turning Point Services Limited	225146	Revenue	STC312440
Prudential Public Limited Company	999999	Balance Sheet	STC312454
A Wilderness Way Limited T/A Wilderness Experiences	213700	Revenue	STC312474
Turning Point Services Limited Creative Support Ltd.	225155 221004	Revenue Revenue	STC312516 STC312530
Creative Support Ltd DWF LLP	828502	Capital	STC312330
Walbottle Campus	214200	Revenue	STC310405
C&A CONSTRUCTION & MAINTENANCE LIMITED	232805	Revenue	STC310501
Dere Street Barristers	231100	Revenue	STC310504
Dere Street Barristers	231100	Revenue	STC310505
Redacted - Personal Data	219100	Revenue	STC310534
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC310597
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC310598
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC310599
Careline Homecare Ltd	221001	Revenue	STC310602
Pickerings Europe Ltd	820004	Capital	STC310612
JACK COUPE & SONS LIMITED	830019	Capital	STC310655
Johnston Publishing (North)	236050	Revenue	STC310669
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC310671
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent Johnston Publishing (North)	227000 236850	Revenue Revenue	STC310672 STC310724
Johnston Publishing (North) Northern Steeplejacks (Edinburgh) Ltd	820032	Capital	STC310724
Pickerings Europe Ltd	232822	Revenue	STC310744
Pasta King (UK) Ltd	217535	Revenue	STC310745
Bright Kids	210090	Revenue	STC310755
Brinkburn CIO	224084	Revenue	STC310766
Q20 Theatre Limited	222840	Revenue	STC310851
Decameron Software Ltd	231100	Revenue	STC310911
Tennants Distribution Limited	227000	Revenue	STC310927
Orbis Protect Limited (f/ly Sitex Orbis)	802861	Capital	STC310959
Boldon Community Association	210090	Revenue	STC310998
Nichol Associates Limited	707210	Revenue	STC311003
Orbis Protect Limited (f/ly Sitex Orbis)	802855	Capital	STC311042
Careline Homecare Ltd	221001	Revenue	STC311104
Forensic Testing Service Ltd United Response	213602 221004	Revenue Revenue	STC311110 STC311118
Low Energy Lighting Solutions Ltd	826052	Capital	STC311110
Nichol Associates Limited	800008	Capital	STC311142
The Childcare People	211800	Revenue	STC311149
Ashfield Day Nursery	210090	Revenue	STC311179
Argos	214010	Revenue	STC311191
Training in Childcare	216000	Revenue	STC311200
Orbis Protect Limited (f/ly Sitex Orbis)	825002	Capital	STC311222
Forensic Testing Service Ltd	213602	Revenue	STC311230
Windoor Services	232860	Revenue	STC311270
Horseshoe Day Nursery	210090	Revenue	STC311299
United Response	221004	Revenue	STC311365
Balfour Beatty INACTIVE	227630	Revenue	STC311368
Nichol Associates Limited	802270	Capital	STC311372
Bluebird Care	220200	Revenue	STC311392
Total Laisura Enginaaring	222950	Revenue	STC311403
Total Leisure Engineering Harvest Healthcare Limited		Revenue	STC211/21
Total Leisure Engineering Harvest Healthcare Limited Earlsmere ID Systems Limited	221420 227610	Revenue Revenue	STC311431 STC311434

Marshalls	227630	Revenue	STC311528
Monitor Computer Systems Limited	227930	Revenue	STC311530
Clegwell Community Association	232300	Revenue	STC311543
Balfour Beatty INACTIVE	227670	Revenue	STC311546
BemroseBooth Paragon	227350	Revenue	STC311568
Pickerings Europe Ltd	232860	Revenue	STC311571
Perth Green Community Association CIO	232300	Revenue	STC311604
Pipeline & Drainage Systems PLC	227630	Revenue	STC311616
Neater Solutions Ltd	221420	Revenue	STC311620
CDS Security Ltd	232860	Revenue	STC311681
Argos	214010	Revenue	STC311683
Tullett Prebon (Europe) Limited	237060	Revenue	STC311693
The Road Centre Ltd	214200	Revenue	STC311764
SPRINGS ROOFING LIMITED	232870	Revenue	STC311913
National Fostering Agency Ltd	213500	Revenue	STC311954
National Fostering Agency Ltd	213500	Revenue	STC311955
National Fostering Agency Ltd	213500	Revenue	STC311956
The Children's Family Trust	213500	Revenue	STC312003
Howard House Care Limited	213700	Revenue	STC312024
C&A CONSTRUCTION & MAINTENANCE LIMITED	232805	Revenue	STC312034
Redacted - Personal Data	710020	Revenue	STC312044
WSP UK LTD	800016	Capital	STC312056
Countwise Europe	222875	Revenue	STC312088
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC312096
National Fostering Agency Ltd	213500	Revenue	STC312109
Purchase Power	235960	Revenue	STC312121
BALFOUR BEATTY LIVING PLACES LTD	227630	Revenue	STC312134
YCS Construction Limited	232870	Revenue	STC312153
Chuter Ede CIO	232300	Revenue	STC312156
Panoramic Associates Limited	219030	Revenue	STC312181
Panoramic Associates Limited	219030	Revenue	STC312194
National Fostering Agency Ltd	213500	Revenue	STC312206
Best Nurseries Ltd (Happy Days Nursery)	210090	Revenue	STC312239
United Response	221004	Revenue	STC312242
Jarrow Day Nursery	210090	Revenue	STC312250
Countwise Europe	222950	Revenue	STC312251
United Response	221004	Revenue	STC312254
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC312256
Windoor Services	220430	Revenue	STC312263
Nurserytime 2	210090	Revenue	STC312299
Whizz Kids Childcare	210090	Revenue	STC312302
Ashfield Nursery & Early Learning Centre Ltd	210090	Revenue	STC312319
West Park Kindergarten	210090	Revenue	STC312331
Little Jems Nursery	210090	Revenue	STC312356
United Response	221004	Revenue	STC312374
Nursery Time Kindergarten	210090	Revenue	STC312375
DH & E Deighton	221420	Revenue	STC312387
United Response	221004	Revenue	STC312401
Young Foundations Ltd	213700	Revenue	STC312405
Harton Village Kindergarten	210090	Revenue	STC312412
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC312432
Creative Support Ltd	221004	Revenue	STC312434
Abacus Day Nursery	210090	Revenue	STC312447
United Response	221004	Revenue	STC312449
United Response	221004	Revenue	STC312451
United Response	221004	Revenue	STC312480
City of Sunderland College	216170	Revenue	STC312489
Northumbrian Water Ltd	828012	Capital	STC312504
Balfour Beatty Civil Engineering Limited	828009	Capital	STC312546
Redacted - Personal Data	213300	Revenue	000006663973
Pinsent Mason	828512	Balance Sheet	CH0312
Redacted - Personal Data	210090	Revenue	STC310439
	232860	Revenue	STC310685
Pipe Services (NE) Limited t/a The Pipe Surgeon			
· · · · · · · · · · · · · · · · · · ·	210090	Revenue	STC311017
Redacted - Personal Data	210090		STC311017 STC311071
Pipe Services (NE) Limited t/a The Pipe Surgeon Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data		Revenue Revenue Revenue	

Redacted - Personal Data	210090	Revenue	STC311209
Redacted - Personal Data	210090	Revenue	STC311213
The Road Centre Ltd	214200	Revenue	STC311288
Redacted - Personal Data	210090	Revenue	STC311325
Marshalls	227630	Revenue	STC311380
Lucion Environmental LLP	828521	Capital	STC311427
Hedworth Hall	214200	Revenue	STC311505
Redacted - Personal Data	210090	Revenue	STC311625
Horseshoe Day Nursery	217765	Revenue	STC311636
Redacted - Personal Data	237020	Revenue	STC311641
Redacted - Personal Data	210090 221420	Revenue	STC311668 STC311716
Lynch Healthcare Mortimor Community College	217525	Revenue Revenue	STC311710 STC311733
Mortimer Community College Bright Kids	217323	Revenue	STC311733
Petreas Limited	217703	Revenue	STC311770
EDF Energy	238500	Revenue	STC311830
Westoe Village Kindergarten	217765	Revenue	STC311846
Action for Children	213602	Revenue	STC312000
J Hoggarth Heating Engineer	819000	Capital	STC312013
Terence Carney Solicitors	237020	Revenue	STC312091
Mental Health Matters	222110	Revenue	STC312095
Byker Bridge Housing Association Ltd	222110	Revenue	STC312141
Little Jems Nursery	217765	Revenue	STC312177
SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC312185
Ashfield Day Nursery	217765	Revenue	STC312329
Harton Village Kindergarten	217765	Revenue	STC312333
Abacus Day Nursery	217765	Revenue	STC312370
Jensen Construction Limited	828521	Capital	STC312394
Best Nurseries Ltd (Happy Days Nursery)	217765	Revenue	STC312406
Places for People Living+ Limited	222110	Revenue	STC312408
Right-Trak Limited	213700	Revenue	STC312422
Depaul UK	222120	Revenue	STC312426
SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC312462
SUEZ Recycling and Recovery UK Limited	228400	Revenue	STC312464
Changing Lives (The Cyrenians S/S) Sunderland Home Care Associates	222110	Revenue Revenue	STC312514
Chemcare Limited	221001 225082	Revenue	STC312524 STC310592
Redacted - Personal Data	220800	Revenue	STC310592
Redacted - Personal Data	220800	Revenue	STC310030
Redacted - Personal Data	220800	Revenue	STC310790
Redacted - Personal Data	220800	Revenue	STC310805
Redacted - Personal Data	220800	Revenue	STC310809
Redacted - Personal Data	220800	Revenue	STC310812
Redacted - Personal Data	220800	Revenue	STC310813
Redacted - Personal Data	220800	Revenue	STC310814
Redacted - Personal Data	220800	Revenue	STC310815
Redacted - Personal Data	220800	Revenue	STC310816
Redacted - Personal Data	220800	Revenue	STC310817
Redacted - Personal Data	220800	Revenue	STC310818
Redacted - Personal Data	220800	Revenue	STC310819
Redacted - Personal Data	220800	Revenue	STC310820
Redacted - Personal Data	220800	Revenue	STC310824
Redacted - Personal Data	220800	Revenue	STC310825
Redacted - Personal Data	220800	Revenue	STC310826
Redacted - Personal Data	220800	Revenue	STC310828
Redacted - Personal Data	220800	Revenue	STC310829
Redacted - Personal Data	220800	Revenue	STC310830
Redacted - Personal Data	220800 220800	Revenue	STC310834 STC310835
Redacted - Personal Data	220800	Revenue	STC310836
Redacted - Personal Data Redacted - Personal Data	220800	Revenue Revenue	STC310837
Redacted - Personal Data	220800	Revenue	STC310837
Redacted - Personal Data	220800	Revenue	STC310839
Redacted - Personal Data	220800	Revenue	STC310840
Redacted - Personal Data	220800	Revenue	STC310841
Redacted - Personal Data	220800	Revenue	STC310842
Redacted - Personal Data	220800	Revenue	STC310843

0	Redacted - Personal Data	220800	Revenue	STC310844
0	Redacted - Personal Data	220800	Revenue	STC310845
0	Redacted - Personal Data	220800	Revenue	STC310846
0	Redacted - Personal Data	710020	Revenue	STC310887
0	Redacted - Personal Data	220800	Revenue	STC310888
0	Redacted - Personal Data	220800	Revenue	STC310889
0	Redacted - Personal Data	220800	Revenue	STC310894
0	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC310912
0	Redacted - Personal Data	220800	Revenue	STC310918
0	Redacted - Personal Data	220800	Revenue	STC310926
0	Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC310941
0	Redacted - Personal Data	214200	Revenue	STC310974
0	Mariposa Care Ltd	221001	Revenue	STC311010
0	Redacted - Personal Data	220800	Revenue	STC311010
0	Redacted - Personal Data	220800	Revenue	STC311030
0	Redacted - Personal Data	220800	Revenue	STC311031
0				STC311032 STC311092
0	PCG Medicolegal Limited	237020	Revenue	STC311092 STC311123
	Redacted - Personal Data	220800	Revenue	
0	Redacted - Personal Data	220800	Revenue	STC311124
0	St Martins Care Ltd	221001	Revenue	STC311182
0	Redacted - Personal Data	220800	Revenue	STC311220
0	Enhanced Elderly Care Limited	221001	Revenue	STC311290
0	Malhotra Group Ltd & Associated Companies	221001	Revenue	STC311294
0	Wellburn Care Homes	221001	Revenue	STC311295
0	D LINCOLN LIMITED	819002	Capital	STC311322
0	Akari Care Limited	221001	Revenue	STC311345
0	Mecrow Medical Services Ltd	213602	Revenue	STC311384
0	HC-One Beamish Limited	221001	Revenue	STC311390
0	Wellburn Care Homes	221005	Revenue	STC311391
0	HC-One Beamish Limited	221001	Revenue	STC311407
0	Woodlands Care Grp	221001	Revenue	STC311446
0	Hylton View Care Home	221001	Revenue	STC311463
0	Redacted - Personal Data	220800	Revenue	STC311464
0	Redacted - Personal Data	220800	Revenue	STC311465
0	Redacted - Personal Data	220800	Revenue	STC311466
0	Redacted - Personal Data	220800	Revenue	STC311467
0	Redacted - Personal Data	220800	Revenue	STC311468
0	Redacted - Personal Data	220800	Revenue	STC311469
0	Jah Jireh Care Home	221001	Revenue	STC311480
0	Five Gables Care Home	221001	Revenue	STC311485
0	Redacted - Personal Data	220800	Revenue	STC311486
0	Redacted - Personal Data	220800	Revenue	STC311487
0	Redacted - Personal Data	220800	Revenue	STC311488
0	Eothen Homes Ltd	221001	Revenue	STC311494
0	Careport	221001	Revenue	STC311509
0	Sea Bank House	221001	Revenue	STC311511
0	Princess House	221001	Revenue	STC311517
0	Parkside Care Limited	221001	Revenue	STC311518
0	Picktree Court Care Home	221001	Revenue	STC311534
0	Stannah Lift Services Ltd	819000	Capital	STC311549
0	HC-One Beamish Limited	221001	Revenue	STC311561
0	Enhanced Elderly Care Limited	221001	Revenue	STC311564
0	Mental Health Concern	221005	Revenue	STC311576
0	Careline Lifestyles Ltd	221003	Revenue	STC311570
0	•	221004		STC311601
0	Linkage Community Trust		Revenue	
	Bupa Care Homes	221001	Revenue	STC311606
0	Rosemount Care Home	221001	Revenue	STC311607
0	Seymour House	221001	Revenue	STC311610
0	Windsor Court Care Home	221005	Revenue	STC311629
0	Craegmoor Facilities Company Limited	221004	Revenue	STC311631
0	Avery Healthcare Group	221001	Revenue	STC311637
0	Care UK Community Partnerships Ltd	221003	Revenue	STC311692
0	North East Autism Society	221004	Revenue	STC311694
0	St Martins Care Ltd	221003	Revenue	STC311707
0	Orchard Care Homes Group	221001	Revenue	STC311709
0	Orchard Vale Trust	221004	Revenue	STC311718
0	HC-One Beamish Limited	221001	Revenue	STC311720

	224000		CTC244727
Orchard Care Homes Group Percy Hedley Foundation	221009 221004	Revenue Revenue	STC311737 STC311740
Elpha Lodge Residential Home	221004	Revenue	STC311710
Tamaris Healthcare (England) Ltd	221005	Revenue	STC311755
North East Autism Society	221004	Revenue	STC311756
North East Autism Society	221004	Revenue	STC311757
Stannah Lift Services Ltd	819000	Capital	STC311763
North East Autism Society	221004	Revenue	STC311767
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC311800
Four Seasons Health Care	221005	Revenue	STC311822
Hendon PIF Limited	221005	Revenue	STC311824
North East Autism Society	221004	Revenue	STC311837
Malhotra Group Ltd & Associated Companies	221003	Revenue	STC311845
Scottlyn - Park View Care	221004 225082	Revenue Revenue	STC311847 STC311855
Health Diagnostics Ltd Redacted - Personal Data	220800	Revenue	STC311857
Atlas Care Homes Ltd	221001	Revenue	STC311860
Four Seasons Health Care	221001	Revenue	STC311863
David Lewis Centre	221001	Revenue	STC311910
Hampton's Resourcing	220200	Revenue	STC311970
The Hospitaller Order of St John of God	221004	Revenue	STC311995
Aspire Healthcare	221004	Revenue	STC312010
Elpha Lodge Residential Home	221004	Revenue	STC312018
Stepping Stones	221005	Revenue	STC312069
Mental Health Concern	221005	Revenue	STC312087
North East Autism Society	221004	Revenue	STC312102
Gainford Care Homes Ltd	221005	Revenue	STC312114
Business IT Support Team Ltd	170000	Revenue	STC312138
Careline Lifestyles Ltd	221004	Revenue	STC312151
North East Autism Society	221004	Revenue	STC312159
Gailey Lodge	221001	Revenue	STC312162
Faycroft Residential	221004	Revenue Revenue	STC312165 STC312178
Aspire Healthcare North East Autism Society	221004 221004	Revenue	STC312178
Stannah Lift Services Ltd	819000	Capital	STC312183
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC312205
Glenholme House	221001	Revenue	STC312211
Hayfield	221004	Revenue	STC312220
Doradene	221004	Revenue	STC312225
Bryony Park Nursing Home	221001	Revenue	STC312234
CHAD	221004	Revenue	STC312236
Danshell Healthcare Ltd	221004	Revenue	STC312240
ESPA Ltd	221004	Revenue	STC312243
Saint John of God Care Services	221004	Revenue	STC312258
ESPA Ltd	221004	Revenue	STC312260
North East Autism Society	221004	Revenue	STC312268
Regents View Care Home	221001	Revenue	STC312271 STC312273
N E Lifestyles Ltd ESPA Ltd	221004 221004	Revenue Revenue	STC312278
Crown Care IV Ltd	221004	Revenue	STC312301
Milewood Health Care Ltd	221001	Revenue	STC312305
North East Autism Society	221005	Revenue	STC312308
Barchester - Hawthorns Care Centre	221005	Revenue	STC312313
Autism North - Cedars End	221004	Revenue	STC312317
Percy Hedley Foundation	221004	Revenue	STC312322
	221004	Revenue	STC312325
Autism North Ltd	221004	Revenue	STC312332
		Davanua	STC312334
Danshell Healthcare Ltd	221001	Revenue	
Danshell Healthcare Ltd Sycamore Care Centre	221001 221004	Revenue	
Danshell Healthcare Ltd Sycamore Care Centre Relativeto Ltd			STC312346 STC312359
Danshell Healthcare Ltd Sycamore Care Centre Relativeto Ltd Akari Care Limited	221004	Revenue	STC312346 STC312359 STC312363
Danshell Healthcare Ltd Sycamore Care Centre Relativeto Ltd Akari Care Limited Initial Washroom Solutions Potensial Limited	221004 221005 237070 221004	Revenue Revenue Revenue Revenue	STC312346 STC312359 STC312363 STC312367
Danshell Healthcare Ltd Sycamore Care Centre Relativeto Ltd Akari Care Limited Initial Washroom Solutions Potensial Limited Flexible Support Options Limited	221004 221005 237070 221004 221001	Revenue Revenue Revenue Revenue Revenue	STC312346 STC312359 STC312363 STC312367 STC312382
Danshell Healthcare Ltd Sycamore Care Centre Relativeto Ltd Akari Care Limited Initial Washroom Solutions Potensial Limited Flexible Support Options Limited Paramount Care (Gateshead) Ltd	221004 221005 237070 221004 221001 221004	Revenue Revenue Revenue Revenue Revenue Revenue	STC312346 STC312359 STC312363 STC312367 STC312382 STC312411
Autism North Ltd Danshell Healthcare Ltd Sycamore Care Centre Relativeto Ltd Akari Care Limited Initial Washroom Solutions Potensial Limited Flexible Support Options Limited Paramount Care (Gateshead) Ltd Potensial Limited Holme Farm Residential Village Limited	221004 221005 237070 221004 221001	Revenue Revenue Revenue Revenue Revenue	STC312346 STC312359 STC312363 STC312367

Careline Lifestyles Ltd	221001	Revenue	STC31246
Conifer Lodge	221005	Revenue	STC31247
Percy Hedley Foundation	221001	Revenue	STC31247
The Branches Rest Home	221001	Revenue	STC31247
Pathways Care Group Limited	221004	Revenue	STC31248
HC-One Beamish Limited	221001	Revenue	STC31249
HC-One Beamish Limited	221002	Revenue	STC31249
Care Homes UK Ltd	221001	Revenue	STC31250
SELF Ltd	221005	Revenue	STC31250
North East Autism Society	221004	Revenue	STC31250
Pathways Care Group Limited	221005	Revenue	STC31251
Premier Nursing Homes	221004	Revenue	STC31251
Ultima Care Centres (No 1) Ltd	221001	Revenue	STC31251
Pathways Care Group Limited	221005	Revenue	STC31251
Countrywide Care Homes Limited	221001	Revenue	STC31252
Westoe Grange Care Home	221009	Revenue	STC31252
Anchor Housing Association	221001	Revenue	STC31252
The Lodge Residential	221001	Revenue	STC31252
Stapleton House Limited	221001	Revenue	STC31252
Khalid Hamodi - St Thomas Complex	221005	Revenue	STC31253
Ashlea Mews	221003	Revenue	STC31253
Windsor Nursing Home	221003	Revenue	STC31253
Barchester - Bedewell Grange Care Home	221001	Revenue	STC31253
Mariposa Care Ltd	221001	Revenue	STC31253
HC-One Beamish Limited	221001	Revenue	STC31254
Four Seasons Health Care	221001	Revenue	STC31254
Needham Court Care Home	221003	Revenue	STC31254
Hawthorn Court Care Home	221001	Revenue	STC31254
Care UK Community Partnerships Ltd	221001	Revenue	STC31254
Barchester - Harton Grange Care Home	221001	Revenue	STC31255
Connect Roads South Tyneside Ltd	227780	Revenue	STC31256
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC31044
JACK COUPE & SONS LIMITED	830019	Capital	STC31046
Redacted - Personal Data	220370	Revenue	STC31047
Dere Street Barristers	231100	Revenue	STC31050
Dere Street Barristers	231100	Revenue	STC31050
Dere Street Barristers	231100	Revenue	STC31050
Flexible Support Options Limited	221004	Revenue	STC31052
Drive Devilbiss Sidhil Ltd	221430	Revenue	STC31056
Mencap	221004	Revenue	STC31066
Mencap	221004	Revenue	STC31066
Mencap	221004	Revenue	STC31066
Mencap	221004	Revenue	STC31066
Mencap	221004	Revenue	STC31066
Mencap	221004	Revenue	STC31066
Apex Radio Systems Limited	227480	Revenue	STC31068
CD Passenger Services	220550	Revenue	STC31071
Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC31073
Norma Appleby - Early Years Consultancy Ltd	210550	Revenue	STC31076
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC31082
North East Autism Society	221004	Revenue	STC31087
Askews and Holts Library Services Ltd	223170	Revenue	STC31090
St Oswalds Hospice	221001	Revenue	STC31093
Aspire Technology Solutions Limited	235970	Revenue	STC31094
The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC3109
Cleveland Land Services (Guisborough) Ltd	227000	Revenue	STC31098
LCN Independent Assessment & Training Limited	221181	Revenue	STC3111
Dunlop Heywood (Capgen Services Ltd)	232300	Revenue	STC31119
Mencap	221004	Revenue	STC3112
Mencap	221004	Revenue	STC3112
Moody & Co	701000	Revenue	STC3112
JACK COUPE & SONS LIMITED	830019	Capital	STC31130
St Oswalds Hospice	221001	Revenue	STC3113
•	225050	Revenue	STC31135
·	235960	nevenue	5105115.
Aspire Technology Solutions Limited	235960 219100	Revenue	
Aspire Technology Solutions Limited Nuco Training Ltd North East Autism Society			STC31135 STC31135

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D LINCOLN LIMITED	819000	Capital	STC311379
Lydon Pharmacy Group Ltd t/a Greenbox Medical (f/ly Dixon & Hall Ltd)	230600	Revenue	STC311388
Redacted - Personal Data	710020	Revenue	STC311399 STC311472
Mencap Drive DeVilbiss Healthcare	700200 221420	Revenue Revenue	STC311497
CD Passenger Services	213100	Revenue	STC311437
Mencap	221004	Revenue	STC311502
United Response	221004	Revenue	STC311514
United Response	221004	Revenue	STC311521
United Response	221004	Revenue	STC311523
United Response	221004	Revenue	STC311524
The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC311526
The Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC311527
Dere Street Barristers	231100	Revenue	STC311572
Mencap	221004	Revenue	STC311578
Mencap	221004	Revenue	STC311582
CD Passenger Services	213602	Revenue	STC311609
Aspire Technology Solutions Limited	235965	Revenue	STC311645
Mencap	221004	Revenue	STC311646
Capita Services Ltd	217725	Revenue	STC311650
Mencap	221004	Revenue	STC311697
Mencap	221004	Revenue	STC311698
Mencap	221004	Revenue	STC311699
Mencap	221004	Revenue	STC311700
Mencap	221004	Revenue	STC311701
Mencap	221004	Revenue	STC311702
2020 VISION SYSTEMS LIMITED	227930	Revenue	STC311703
Mencap	221004	Revenue	STC311711
Jan Stephenson Educational Ltd	210660	Revenue	STC311713
Mencap	221004	Revenue	STC311721
Mencap	221004	Revenue	STC311722
Mencap	221004	Revenue	STC311723
Mencap	221004	Revenue	STC311724
Community Integrated Care	221004	Revenue	STC311743
Mencap	221004	Revenue	STC311753
Mencap	221004	Revenue	STC311754
Royal Mail	231600	Revenue	STC311765
Mencap	221004	Revenue	STC311770
Mencap	221004	Revenue	STC311774
Mencap	221004	Revenue	STC311782
Mencap	221004	Revenue	STC311783
Mencap	221004	Revenue	STC311784
Mencap	221004	Revenue	STC311785
Mencap	221004	Revenue	STC311786
Mencap	221004	Revenue	STC311787
Mencap	221004	Revenue	STC311788
North East Autism Society	221004	Revenue	STC311801
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC311812
Care-Ability Healthcare Ltd	221420	Revenue	STC311836
Mencap	221004	Revenue	STC311841
Mencap	221004	Revenue	STC311842
Mencap	221004	Revenue	STC311872
Mencap	221004	Revenue	STC311873
Aspire Healthcare	221004	Revenue	STC311875
Mencap	221004	Revenue	STC311886
Mencap	221004	Revenue	STC311887
Mencap	221004	Revenue	STC311888
CDS Security Ltd	232860	Revenue	STC311896
Stannah Lift Services Ltd	819000	Capital	STC311914
Jan Stephenson Educational Ltd	210660	Revenue	STC311920
Arjo UK Ltd	221430	Revenue	STC311938
Swiis Foster Care Ltd	213500	Revenue	STC311957
Swiis Foster Care Ltd	213500	Revenue	STC311958
Swiis Foster Care Ltd	213500	Revenue	STC311959
Swiis Foster Care Ltd	213500	Revenue	STC311960
Swiis Foster Care Ltd	213500	Revenue	STC311961
Fostering Solutions	213500	Revenue	STC311983

Fostering Solutions	213500	Revenue	STC311984
Pinsent Masons LLP	828512	Capital	STC312022
Mencap	221004	Revenue	STC312075
Mencap	221004	Revenue	STC312076
Mencap	221004	Revenue	STC312077
Mencap	221004	Revenue	STC312078
Mencap	221004	Revenue	STC312079
Mencap	221004	Revenue	STC312080
North East Autism Society Outdoor Care Limited	221004	Revenue	STC312120 STC312122
	213700 221004	Revenue Revenue	STC312122 STC312135
Mencap Mencap	221004	Revenue	STC312139
Gateshead Health NHS Trust	237020	Revenue	STC312223
Gateshead Health NHS Trust	237020	Revenue	STC312228
BCE Northern Limited	227630	Revenue	STC312267
Copyright Licensing Agency Limited	237070	Revenue	STC312269
South Tyneside NHS Foundation Trust	237020	Revenue	STC312276
St Oswalds Hospice	221001	Revenue	STC312280
Gateshead Health NHS Trust	237020	Revenue	STC312282
JC MAINTENANCE SERVICES LIMITED	232860	Revenue	STC312297
Community Integrated Care	221004	Revenue	STC312337
Community Integrated Care	221004	Revenue	STC312340
Community Integrated Care	221004	Revenue	STC312341
Gateshead Health NHS Trust	237020	Revenue	STC312384
United Response	221004	Revenue	STC312388
Historic Property Restoration Limited	820130	Capital	STC312438
Community Integrated Care	221004	Revenue	STC312485
Community Integrated Care	221004	Revenue	STC312486
South Tyneside NHS Foundation Trust	225046	Revenue	STC312549
Gateshead MBC	228370	Revenue	STC312552
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC310434
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC310435
Monument Foods	222865	Revenue	STC310451
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC310455
Findel Education Ltd	215455	Revenue	STC310462
CD Passenger Services	220550	Revenue	STC310667
Gateshead Council	228370	Revenue	STC310689
CD Passenger Services	220550	Revenue	STC310740
Wolseley UK Limited	221420	Revenue	STC310741
Flexible Support Options Limited Redacted - Personal Data	221004	Revenue	STC310753 STC310855
Wilkinson Travel	710020 219474	Revenue	STC310855
OH3 Ltd	230600	Revenue Revenue	STC311047
Gentoo Group Ltd	820004	Capital	STC311047
Intricon UK Ltd t/a PC Werth	211700	Revenue	STC311087
Redacted - Personal Data	710020	Revenue	STC311084
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC311096
Tynetec Ltd	221420	Revenue	STC311205
Flexible Support Options Limited	221004	Revenue	STC311229
Flexible Support Options Limited	221004	Revenue	STC311272
Lynch Healthcare	221420	Revenue	STC311297
Flexible Support Options Limited	221004	Revenue	STC311308
Redacted - Personal Data	710020	Revenue	STC311347
Zenith People Ltd	216191	Revenue	STC311356
Lynch Healthcare	221420	Revenue	STC311374
OFSTED	213602	Revenue	STC311404
Standing Stone Drawing Office Supplies Ltd	828520	Capital	STC311450
JACK COUPE & SONS LIMITED	830019	Capital	STC311525
Flexible Support Options Limited	221004	Revenue	STC311544
Marshalls	227630	Revenue	STC311738
OH3 Ltd	230600	Revenue	STC311850
P & N Associates Ltd.	217340	Revenue	STC311856
Savills (UK) Limited	222920	Revenue	STC311885
CDS Security Ltd	232860	Revenue	STC311897
Native Six Ltd	236060	Revenue	STC311921
Flexible Support Options Limited	221004	Revenue	STC311933
Futures for Children Ltd	213500	Revenue	STC311962

The Gateshead Housing Company Native Six Ltd	709090 222851	Revenue Revenue	STC312014 STC312019
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC312019
North East Traffic Data Collection Ltd	830030	Capital	STC312042
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312098
Baltimore Consulting	212050	Revenue	STC312110
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312116
North East Concrete Limited	227630	Revenue	STC312180
Flexible Support Options Limited	221004	Revenue	STC312215
CD Passenger Services	213602	Revenue	STC312244
Savills (UK) Limited	222920	Revenue	STC312253
Flexible Support Options Limited	221004	Revenue	STC312303
Flexible Support Options Limited	221004	Revenue	STC312304
Gateshead Council	214500	Revenue	STC312327
Lucion Environmental LLP	820006	Capital	STC312343
Gateshead Council	214500	Revenue	STC312353 STC312381
Savills (UK) Limited	222920 221004	Revenue	STC312381 STC312419
Flexible Support Options Limited Flexible Support Options Limited	221004	Revenue Revenue	STC312419
BCE Northern Limited	227630	Revenue	STC312435
Rhodar Limited	827026	Capital	STC312458
Jensen Construction Limited	819610	Capital	STC312510
Careline Homecare Ltd	221001	Revenue	STC312556
Comfort Call	221001	Revenue	STC312563
Redacted - Personal Data	221008	Revenue	STC310407
RING READY 20007 LIMITED	232860	Revenue	STC310431
Laerdal Medical Limited	222876	Revenue	STC310472
Windoor Services	820004	Capital	STC310474
Dawsonrentals Vans Limited	227000	Revenue	STC310533
Johnston Publishing (North)	236050	Revenue	STC310556
Gentoo Group Ltd	232860	Revenue	STC310574
ISS Facility Services - Landscaping Ltd	226830	Revenue	STC310584
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC310590
Electronic Temperature Instruments Limited	217210	Revenue	STC310604
Johnston Publishing (North) Johnston Publishing (North)	236050 236050	Revenue Revenue	STC310605 STC310670
Canford Audio Plc	222920	Revenue	STC310676
Northumbrian Water	820002	Capital	STC310090
Prism Medical UK (Westholme Division)	221420	Revenue	STC310781
Windoor Services	232805	Revenue	STC310793
Tynetec Ltd	221420	Revenue	STC310799
Johnston Publishing (North)	236050	Revenue	STC310803
Peter Johnson Funerals Ltd	237020	Revenue	STC310831
RING READY 20007 LIMITED	222851	Revenue	STC310832
PCG Medicolegal Limited	237020	Revenue	STC310947
Northumberland County Council	851000	Capital	STC310968
SEP Limited	227550	Revenue	STC311037
Alzheimer's Society – Training and consultancy	230641	Revenue	STC311128
Nichol Associates Limited	800008	Capital	STC311143
Nichol Associates Limited	800008	Capital	STC311144
UK Commercial Supplies Limited	230641	Revenue	STC311154
Mobile Care Qualifications Ltd	214020	Revenue	STC311196
MTC Training	216150	Revenue	STC311363 STC311423
RING READY 20007 LIMITED SUSTAIN LANDSCAPES LIMITED	232840 232822	Revenue Revenue	STC311423
STFT Holdings Ltd	221003	Revenue	STC311457
Vacuum Services	224400	Revenue	STC311474
RING READY 20007 LIMITED	232870	Revenue	STC311513
Common Solutions Limited	213500	Revenue	STC311538
Common Solutions Limited	213500	Revenue	STC311539
TLG Business Services (The Launch Group)	216191	Revenue	STC311547
WSP Environmental Limited	221390	Revenue	STC311577
RING READY 20007 LIMITED	232860	Revenue	STC311649
RNJ Partnership LLP	828516	Capital	STC311653
Teletrac Navman (UK) Ltd	227000	Revenue	STC311761
New College Durham	236700	Revenue	STC311808
The Solutions Focus	230641	Revenue	STC311852

ATKINS LIMITED	856500	Capital	STC311879
RING READY 20007 LIMITED	232860	Revenue	STC311880
NWG Business Limited	235970	Revenue	STC311881
RING READY 20007 LIMITED	232860	Revenue	STC311895
Foster Care Associates	213500	Revenue	STC311904
Foster Care Associates	213500	Revenue	STC311905
Foster Care Associates	213500	Revenue	STC311906
University Hospitals of Leicester NHS Trust	237020	Revenue	STC311916
Foster Care Associates	213500	Revenue	STC311947
Isos Housing Group	222110	Revenue	STC312008
Foster Care Associates	213500	Revenue	STC312021
The Helping Hand Company (Ledbury) Ltd	221430	Revenue	STC312026
Foster Care Associates	213500	Revenue	STC312066
Foster Care Associates	213500	Revenue	STC312105
Rape Crisis Tyneside & Northumberland	225210	Revenue	STC312137
Stannah Lift Services Ltd	819000	Capital	STC312201
AutismAble	215955	Revenue	STC312202
Group Horizon Ltd	215955	Revenue	STC312210
North East Concrete Limited	227630	Revenue	STC312252
Trinity Mirror Publishing Limited	235830	Revenue	STC312255
STFT Holdings Ltd	221003	Revenue	STC312298
Hodgson Sayers Limited	804051	Capital	STC312380
Budget Buses	220550	Revenue	STC312389
Change, Grow, Live	220020	Revenue	STC312439
Hodgson Sayers Limited	820111	Capital	STC312465
AutismAble	216180	Revenue	STC312467
South Tyneside Integrated Care Limited	220205	Revenue	STC312470
Gateshead & South Tyneside Sight Service	220020	Revenue	STC312481
OLM Systems Ltd trading as Partners for Change	220208	Revenue	STC312493
Fleet Factors Ltd	227030	Revenue	STC312503
Fleet Factors Ltd	227030	Revenue	STC312513
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC312517
Tyne and Wear Buildings Preservation Trust	828526	Capital	STC312527
STFT Holdings Ltd	221003	Revenue	STC312558
Redacted - Personal Data	237020	Revenue	STC310760
RING READY 20007 LIMITED	232860	Revenue	STC310408
JMP FOODSERVICE	219100	Revenue	STC310441
JMP FOODSERVICE	219100	Revenue	STC310448
SHB Hire Ltd	227000	Revenue	STC310452
RING READY 20007 LIMITED	232830	Revenue	STC310694
Redacted - Personal Data	710020	Revenue	STC310737
RING READY 20007 LIMITED	232860	Revenue	STC310966
RING READY 20007 LIMITED	232850	Revenue	STC311120
George Vardy Haulage	227000	Revenue	STC311241
United Response	221004	Revenue	STC311438
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC311443
Drive DeVilbiss Healthcare	221420	Revenue	STC311444
Positive Futures	215955	Revenue	STC311476
United Response	221004	Revenue	STC311553
Real Life Options	221004	Revenue	STC311585
RING READY 20007 LIMITED	232870	Revenue	STC311593
Tynetec Ltd	221520	Revenue	STC311594
RING READY 20007 LIMITED	827047	Capital	STC311595
Petreas Limited	212050	Revenue	STC311804
RING READY 20007 LIMITED	232860	Revenue	STC311827
Permanent Futures Limited	219030	Revenue	STC311944
Isos Housing Group	222110	Revenue	STC312009
Sunderland City Council	237071	Revenue	STC312073
Positive Futures Nonra Limited (now Place Procurement Services)	216191	Revenue	STC312330
Nepro Limited (now Bloom Procurement Services)	857000	Capital	STC312403
Boldon School Limited (PFI)	219720	Revenue	STC312559
Redacted - Personal Data	213901	Revenue	STC310427
Redacted - Personal Data	221001	Revenue	STC310432
Redacted - Personal Data	221004	Revenue	STC310433
Redacted - Personal Data	221009	Revenue	STC310436
Redacted - Personal Data	221001	Revenue	STC310438
Redacted - Personal Data	221005	Revenue	STC310447

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0	Redacted - Personal Data	221001	Revenue	STC310449
0	Redacted - Personal Data	221001	Revenue	STC310450
0	Redacted - Personal Data	221004	Revenue	STC310453
0	Redacted - Personal Data	213901	Revenue	STC310456
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0	Redacted - Personal Data	221004	Revenue	STC310478
0	Redacted - Personal Data	221004	Revenue	STC310479
0	Redacted - Personal Data	213800	Revenue	STC310482
0	Redacted - Personal Data	213800	Revenue	STC310483
0	Redacted - Personal Data	213800	Revenue	STC310484
0	Redacted - Personal Data	213800	Revenue	STC310485
0	Redacted - Personal Data	213800	Revenue	STC310486
0	Redacted - Personal Data	213800	Revenue	STC310487
0	Redacted - Personal Data	213800	Revenue	STC310488
0	Redacted - Personal Data	213800	Revenue	STC310489
0	Redacted - Personal Data	213800	Revenue	STC310490
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0	Redacted - Personal Data	213800	Revenue	STC310492
0	Redacted - Personal Data	221009	Revenue	STC310497
0	Redacted - Personal Data	213800	Revenue	STC310499
0	Redacted - Personal Data	213800	Revenue	STC310500
0	Redacted - Personal Data			STC310500
0		221009	Revenue	
	Redacted - Personal Data	221001	Revenue	STC310525
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC310527
0	Redacted - Personal Data	221004	Revenue	STC310528
0	Redacted - Personal Data	221001	Revenue	STC310536
0	Redacted - Personal Data	221001	Revenue	STC310545
0	Redacted - Personal Data	221001	Revenue	STC310561
0	Redacted - Personal Data	221005	Revenue	STC310568
0	Redacted - Personal Data	221001	Revenue	STC310570
0	Redacted - Personal Data	221004	Revenue	STC310572
0	Pipe Services (NE) Limited t/a The Pipe Surgeon	232870	Revenue	STC310586
0	Redacted - Personal Data	221001	Revenue	STC310591
0	Redacted - Personal Data	221001	Revenue	STC310593
0	Redacted - Personal Data	213800	Revenue	STC310594
0	Redacted - Personal Data	213800	Revenue	STC310595
0	Redacted - Personal Data	221003	Revenue	STC310596
0	Redacted - Personal Data	221001	Revenue	STC310603
0	Redacted - Personal Data	221001	Revenue	STC310609
0	Redacted - Personal Data	221001	Revenue	STC310621
0	Redacted - Personal Data	221001	Revenue	STC310622
0	Redacted - Personal Data	221004	Revenue	STC310627
0	Redacted - Personal Data	221004	Revenue	STC310628
0	Redacted - Personal Data	221001	Revenue	STC310630
0	Redacted - Personal Data	221003	Revenue	STC310631
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC310632
0	Thornton-Firkin LLP	854510	Capital	STC310650
0	WERNICK HIRE LIMITED	227000	Revenue	STC310651
0	Redacted - Personal Data	213800	Revenue	STC310658
0	Redacted - Personal Data	221009	Revenue	STC310660
0	Redacted - Personal Data	213800	Revenue	STC310687
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0	Redacted - Personal Data	213800	Revenue	STC310692
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0	Redacted - Personal Data	221001	Revenue	STC310711
0	Redacted - Personal Data	221001		STC310712 STC310713
0	Redacted - Personal Data	221001	Revenue	STC310713 STC310718
0		221001	Revenue	STC310718
0	Redacted - Personal Data Redacted - Personal Data		Revenue	STC310719 STC310727
•	nedacted i Clauriai Data	221001	Revenue	310310727

Redacted - Personal Data	221001	Revenue	STC310730
Redacted - Personal Data	221001	Revenue	STC310738
Redacted - Personal Data	221004	Revenue	STC310743
Redacted - Personal Data	221001	Revenue	STC310746
Redacted - Personal Data	221001	Revenue	STC310748
Redacted - Personal Data	221001	Revenue	STC310740
			STC310761
Redacted - Personal Data	221001	Revenue	
Redacted - Personal Data	221005	Revenue	STC310772
Redacted - Personal Data	221001	Revenue	STC310775
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Redacted - Personal Data	221004	Revenue	STC310777
Redacted - Personal Data	221004	Revenue	STC310778
Her Majestys Revenue & Customs	999999	Balance Sheet	STC310782
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Redacted - Personal Data	221002	Revenue	STC310785
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Redacted - Personal Data	221001	Revenue	STC310827
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Redacted - Personal Data	221001	Revenue	STC310857
Redacted - Personal Data	221001	Revenue	STC310858
Redacted - Personal Data	221001	Revenue	STC310859
Redacted - Personal Data	221001	Revenue	STC310860
Redacted - Personal Data	221001	Revenue	STC310861
Redacted - Personal Data	221001	Revenue	STC310868
Nuco Training Ltd	219110	Revenue	STC310873
Redacted - Personal Data	221004	Revenue	STC310874
Redacted - Personal Data	213800		STC310874 STC310892
		Revenue	
Redacted - Personal Data	213800	Revenue	STC310897
Redacted - Personal Data	213800	Revenue	STC310898
Redacted - Personal Data	213800	Revenue	STC310905
Redacted - Personal Data	221001	Revenue	STC310908
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Redacted - Personal Data	221001	Revenue	STC310921
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Redacted - Personal Data	221001	Revenue	STC310923
Redacted - Personal Data	221003	Revenue	STC310931
Redacted - Personal Data	213800	Revenue	STC310936
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Redacted - Personal Data	221001	Revenue	STC310969
Redacted - Personal Data	221001	Revenue	STC310970
Redacted - Personal Data	221001	Revenue	STC310971
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Redacted - Personal Data	213800	Revenue	STC310980
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Redacted - Personal Data	221001	Revenue	STC310982
Redacted - Personal Data	221001	Revenue	STC310982 STC310983
Redacted - Personal Data	221004	Revenue	STC310991
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West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC310997
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Redacted - Personal Data	221003	Revenue	STC311014
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Redacted - Personal Data	221001	Revenue	STC311021
Redacted - Personal Data	221001	Revenue	STC311022
Redacted - Personal Data	221004	Revenue	STC311027
Redacted - Personal Data	221001	Revenue	STC311033
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United Response	221004	Revenue	STC311046
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Redacted - Personal Data	221001	Revenue	STC311051
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Redacted - Personal Data	221001	Revenue	STC311089
Redacted - Personal Data Redacted - Personal Data	213800 221001	Revenue	STC311090 STC311095
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Redacted - Personal Data	213800	Revenue	STC311100 STC311102
Redacted - Personal Data	221004	Revenue Revenue	STC311102 STC311109
Redacted - Personal Data	221004	Revenue	STC311103
Redacted - Personal Data	221003	Revenue	STC311119
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Redacted - Personal Data	221001	Revenue	STC311123
Redacted - Personal Data	213800	Revenue	STC311134
Redacted - Personal Data	221004	Revenue	STC311131
United Response	221004	Revenue	STC311140
Redacted - Personal Data	221004	Revenue	STC311140
Redacted - Personal Data	221001	Revenue	STC311150
Redacted - Personal Data	221001	Revenue	STC311156
Redacted - Personal Data	213800	Revenue	STC311150
Redacted - Personal Data	213800	Revenue	STC311160
Redacted - Personal Data	213800	Revenue	STC311161
Redacted - Personal Data	213800	Revenue	STC311162
Redacted - Personal Data	213800	Revenue	STC311163
Redacted - Personal Data	213800	Revenue	STC311164
Redacted - Personal Data	213800	Revenue	STC311165
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Redacted - Personal Data	221005	Revenue	STC311174
Redacted - Personal Data	221004	Revenue	STC311183
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0	Redacted - Personal Data	221001	Revenue	STC311189
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		221004	Revenue	
0	Redacted - Personal Data	221001	Revenue	STC311207
0	Redacted - Personal Data	221001	Revenue	STC311210
0	ISS Facility Services - Landscaping Ltd	236410	Revenue	STC311218
0	Redacted - Personal Data	221001	Revenue	STC311223
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC311226
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0	Redacted - Personal Data	221001	Revenue	STC311251
0	Redacted - Personal Data	221001	Revenue	STC311253
0	Redacted - Personal Data	221001	Revenue	STC311254
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	Redacted - Personal Data	213800	Revenue	STC311260
0	Redacted - Personal Data	221001	Revenue	STC311263
0	Redacted - Personal Data	213800	Revenue	STC311265
0	Redacted - Personal Data	213800	Revenue	STC311266
0	Redacted - Personal Data	221004	Revenue	STC311268
0	Redacted - Personal Data	221001	Revenue	STC311275
0	The Priory Hospital	225141	Revenue	STC311277
0	Tyne Tees Security Ltd	827026	Capital	STC311278
0	Redacted - Personal Data	221004	Revenue	STC311280
0	Redacted - Personal Data			STC311282
		213800	Revenue	
0	Redacted - Personal Data	221004	Revenue	STC311286
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0	Redacted - Personal Data	221001	Revenue	STC311305
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0	Redacted - Personal Data	221001	Revenue	STC311313
0	Redacted - Personal Data	221001	Revenue	STC311318
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0	Redacted - Personal Data	213800	Revenue	STC311327
0	United Response	221004	Revenue	STC311341
0	Redacted - Personal Data	221001	Revenue	STC311342
0	United Response	221004	Revenue	STC311344
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0	Redacted - Personal Data	221004	Revenue	STC311353
0	Redacted - Personal Data	213800	Revenue	STC311360
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0	Redacted - Personal Data	221001	Revenue	STC311301
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	Redacted - Personal Data	221001	Revenue	STC311371
0	Pipe Services (NE) Limited t/a The Pipe Surgeon	235965	Revenue	STC311373
0	Redacted - Personal Data	221004	Revenue	STC311375
0	Redacted - Personal Data	221004	Revenue	STC311376
0	Redacted - Personal Data	213800	Revenue	STC311378
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0	Redacted - Personal Data	221004	Revenue	STC311382
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC311387
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0	Redacted - Personal Data	221004	Revenue	STC311425
0	Tyne Tees Security Ltd	227350	Revenue	STC311430
0	Redacted - Personal Data	221004	Revenue	STC311432
0	Paul West Environment services Limited	236430	Revenue	STC311439
0				STC311440
	Redacted - Personal Data	221004	Revenue	
0	Redacted - Personal Data	221004	Revenue	STC311441
0	Redacted - Personal Data	221002	Revenue	STC311448
0	Redacted - Personal Data	221004	Revenue	STC311449
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC311455
0	Tyne Tees Security Ltd	800090	Capital	STC311482

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0	Redacted - Personal Data	221001	Revenue	STC311484
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0	Redacted - Personal Data	213800	Revenue	STC311499
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0	Redacted - Personal Data	221001	Revenue	STC311504
0	Redacted - Personal Data	221001	Revenue	STC311506
0	Tyne Tees Security Ltd	828520	Capital	STC311508
0	Paul West Environment services Limited	236430	Revenue	STC311500
0	Redacted - Personal Data	221001	Revenue	STC311520
0	Redacted - Personal Data	213800		STC311531
0	Redacted - Personal Data		Revenue	STC311532 STC311533
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•	Redacted - Personal Data	221004	Revenue	STC311552
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0	Redacted - Personal Data	221004	Revenue	STC311602
0	Redacted - Personal Data	221001	Revenue	STC311611
0	Redacted - Personal Data	221001	Revenue	STC311615
0	Redacted - Personal Data	221004	Revenue	STC311617
0	National Youth Advocacy Service	214420	Revenue	STC311621
0	Redacted - Personal Data	213800	Revenue	STC311644
0	Redacted - Personal Data	221004	Revenue	STC311647
0	Nichol Associates Limited	802270	Capital	STC311654
0	Redacted - Personal Data	221001	Revenue	STC311672
0	Redacted - Personal Data	221004	Revenue	STC311679
0	Tyne Tees Security Ltd	232660	Revenue	STC311682
0	Redacted - Personal Data	213800	Revenue	STC311691
0	Marshalls	227630	Revenue	STC311705
0	Redacted - Personal Data	221003	Revenue	STC311715
0	Redacted - Personal Data	221004	Revenue	STC311734
0	Redacted - Personal Data	213800	Revenue	STC311741
0	Redacted - Personal Data	221001	Revenue	STC311742
0	Redacted - Personal Data	213800	Revenue	STC311744
0	Redacted - Personal Data	221001	Revenue	STC311751
0	Redacted - Personal Data	221001	Revenue	STC311752
0	Redacted - Personal Data	221001	Revenue	STC311766
0	RING READY 20007 LIMITED	232860	Revenue	STC311772
0	Redacted - Personal Data	221004	Revenue	STC311777
0	Redacted - Personal Data	213800	Revenue	STC311796
0	Redacted - Personal Data	221001	Revenue	STC311797
0	Redacted - Personal Data	213800	Revenue	STC311798
0	Redacted - Personal Data	213800	Revenue	STC311807
0	Redacted - Personal Data	221004	Revenue	STC311817
0	Redacted - Personal Data	221004	Revenue	STC311818
0	Redacted - Personal Data	221004	Revenue	STC311820
0	Northumberland County Council	227770	Revenue	STC311825
0	Redacted - Personal Data	221005	Revenue	STC311832
0	Redacted - Personal Data	221004	Revenue	STC311834
0	Redacted - Personal Data	213800	Revenue	STC311835
0	Creative Support Ltd	221004	Revenue	STC311839
0	Redacted - Personal Data	221004	Revenue	STC311833
0	Redacted - Personal Data	221004	Revenue	STC311849
0	Creative Support Ltd	221004	Revenue	STC311849 STC311858
0	Redacted - Personal Data	213800	Revenue	STC311838
0	Northumberland County Council	227770		STC311800 STC311871
0	·		Revenue	
•	Redacted - Personal Data Hor Majortus Revenue & Customs	221001	Revenue	STC311876
0	Her Majestys Revenue & Customs	999999	Balance Sheet	STC311877
0	Redacted - Personal Data	221003	Revenue	STC311882
0	Redacted - Personal Data	221004	Revenue	STC311883
U	Marshalls	227630	Revenue	STC311892

Coolbreeze FM Ltd	820002	Capital	STC311894
Redacted - Personal Data	221001	Revenue	STC311900
Redacted - Personal Data	221004	Revenue	STC311909
NWG Business Limited	235965	Revenue	STC311912
Redacted - Personal Data	221001	Revenue	STC311931
Redacted - Personal Data	221001	Revenue	STC311934
Redacted - Personal Data	221001	Revenue	STC311941
Her Majestys Revenue & Customs	999999	Balance Sheet	STC311966
Hampton's Resourcing	220200	Revenue	STC311969
Redacted - Personal Data	221001	Revenue	STC311998
Redacted - Personal Data	221001	Revenue	STC311999
Redacted - Personal Data	221001	Revenue	STC312002
Redacted - Personal Data	221004	Revenue	STC312007
Redacted - Personal Data	221001	Revenue	STC312015
Redacted - Personal Data	221001	Revenue	STC312031
Creative Support Ltd	221004	Revenue	STC312041
Stannah Lift Services Ltd	819000	Capital	STC312049
Redacted - Personal Data	221001	Revenue	STC312065
Redacted - Personal Data	221001	Revenue	STC312142
Redacted - Personal Data	221001	Revenue	STC312192
Tyne Tees Security Ltd	235960	Revenue	STC312198
Tyne Tees Security Ltd	235965	Revenue	STC312208
Tyne Tees Security Ltd	235970	Revenue	STC312209
Tyne Tees Security Ltd	235950	Revenue	STC312219
Redacted - Personal Data	221001	Revenue	STC312261
Redacted - Personal Data	221001	Revenue	STC312275
Redacted - Personal Data	221004	Revenue	STC312284
Redacted - Personal Data	221001	Revenue	STC312285
Tyne Tees Security Ltd	221560	Revenue	STC312286
Redacted - Personal Data	221004	Revenue	STC312296
Redacted - Personal Data	221001	Revenue	STC312300
The Priory Hospital	221005	Revenue	STC312320
Glendale Managed Services Ltd	226830	Revenue	STC312323
Cumbrian Newspapers Ltd	236030	Revenue	STC312345
Redacted - Personal Data	221001	Revenue	STC312360
Priory Group	213700	Revenue	STC312366
RC Diocese of Hexham and Newcastle	133030	Revenue	STC312395
Redacted - Personal Data	221004	Revenue	STC312472
Glendale Managed Services Ltd	226790	Revenue	STC312500
Redacted - Personal Data	213900	Revenue	STC310409
Thomas Bell House Residents Fund	222893	Revenue	STC310410
Redacted - Personal Data	218930	Revenue	STC310428
Redacted - Personal Data	214410	Revenue	STC310464
1st Coverall Company Limited	222920	Revenue	STC310468
Redacted - Personal Data	214410	Revenue	STC310480 STC310481
Redacted - Personal Data	214410	Revenue	
Redacted - Personal Data Personal Data Personal Data	214410	Revenue	STC310530 STC310532
Bestway Wholesale Ltd t/a Batleys Foodservice P & N Associates Ltd.	217525 705000	Revenue	STC310608
		Revenue Revenue	STC310008 STC310613
Mencap	221004		STC310614
Mencap	221004 221004	Revenue Revenue	STC310615
Mencap Mencap	221004	Revenue	STC310616
·	221004	Revenue	STC310010 STC310617
Mencap			STC310617 STC310618
Mencap Redacted - Personal Data	221004 214410	Revenue Revenue	STC310018 STC310720
Windoor Services	232808	Revenue	STC310752
Bestway Wholesale Ltd t/a Batleys Foodservice	217525	Revenue	STC310774
RING READY 20007 LIMITED	232860	Revenue	STC310774 STC310779
Northern Powergrid (NEDL)	825002	Capital	STC310779
Redacted - Personal Data	214410	Revenue	STC310788
RING READY 20007 LIMITED	820004		STC310788 STC310875
Redacted - Personal Data	218930	Capital Revenue	STC310875 STC310963
	212050	Revenue	STC310963 STC310972
			J10J10J/4
Redacted - Personal Data YCS Construction Limited			
YCS Construction Limited	232860	Revenue	STC310975

Proteus Equipment Ltd Greenham Trading Limited	227610 222875	Revenue	STC3 STC3
Redacted - Personal Data	218930	Revenue	STC3
Arcadis LLP	800090	Revenue	
Redacted - Personal Data	214410	Capital Revenue	STC3 STC3
NEDCo Contracts (NE) Limited	800008		STC3
	221004	Capital Revenue	STC3
Mencap Mencap	221004	Revenue	STC3
•	221330	Revenue	STC3
Northgate Public Services (UK) Ltd Redacted - Personal Data	214410	Revenue	STC3
Tyne Tees Security Ltd	232834	Revenue	STC3
Redacted - Personal Data	218930	Revenue	STC3
JPK Trade Supplies Ltd	224400	Revenue	STC3
Redacted - Personal Data	237020	Revenue	STC3
Bluebird Care	220200	Revenue	STC3
Cleveland & Highland Holdings Limited	855000	Capital	STC3
		=	STC3
RING READY 20007 LIMITED	232860	Revenue	
Redacted - Personal Data	214410	Revenue	STC3
Redacted - Personal Data	214410	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Places for People Living+ Limited	213300	Revenue	STC3
YCS Construction Limited	232860	Revenue	STC3
Mencap	221004	Revenue	STC3
RING READY 20007 LIMITED	232860	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
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Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Redacted - Personal Data	214410	Revenue	STC3
	221004		STC3
Mencap		Revenue	
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
CDS Security Ltd	232860	Revenue	STC3
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
Mencap	221004	Revenue	STC3
NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC3
Clennell Education Solutions Limited	133060	Revenue	STC3

Mencap Mencap	221004 221004	Revenue Revenue	STC31 STC31
·	219701	Revenue	STC3
Inspiredspaces STaG (Projectco2) Limited Your Voice Counts	220020	Revenue	STC3
Living Ambitions Limited	221001	Revenue	STC3
Baltimore Consulting	221130	Revenue	STC3
Your Voice Counts	220020	Revenue	STC3
Forever Care	213700	Revenue	STC3
Blachere Illumination UK Limited	227660	Revenue	STC3
Bridgeall Libraries Limited	223170	Revenue	STC3
	221130	Revenue	STC3
Baltimore Consulting Cambian Group plc	213700		STC3
LS Care Limited		Revenue	STC3
	221001	Revenue	
CJ Transport Services (North East) Limited	220550	Revenue	STC31
Glendale Managed Services Ltd	226830	Revenue	STC31
Glendale Managed Services Ltd	226830	Revenue	STC31
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC31
Gateshead MBC	228370	Revenue	STC31
H Clarke & Sons Limited t/a HCS Mechanical Services	217210	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC31
Dere Street Barristers	231100	Revenue	STC3
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Mallatite Limited	227630	Revenue	STC3:
Tyne Tees Security Ltd	705470	Revenue	STC3:
Sandstories	214500	Revenue	STC3
Askews and Holts Library Services Ltd	223170	Revenue	STC3
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Askews and Holts Library Services Ltd	223170	Revenue	STC31
PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC3:
PAL Homecare Services LTD T/A MyCare Services	221003	Revenue	STC3:
Redacted - Personal Data	220370	Revenue	STC3:
Westcotes Flooring Company Ltd Trading As UK Flooring Supplies Online	235965	Revenue	STC3:
Peart Access Ramps Ltd	819000	Capital	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC3:
PAL Homecare Services LTD T/A MyCare Services	221004	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Peart Access Ramps Ltd	819000	Capital	STC3:
SWITCH2 ENERGY LIMITED	706020	Revenue	STC3:
Swimrite Supplies Limited	222950	Revenue	STC3:
Carers Federation Limited	221640	Revenue	STC3:
Four Seasons Healthcare	221001	Revenue	STC3:
PAL Homecare Services LTD T/A MyCare Services	221001	Revenue	STC3:
•			
PAL Homecare Services LTD T/A MyCare Services Stangab Lift Songices Ltd	221001	Revenue	STC3:
Stannah Lift Services Ltd	819000 819000	Capital	STC3:
Stannah Lift Services Ltd	819000	Capital	STC3:
RING READY 20007 LIMITED	232860	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Redacted - Personal Data	221001	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Dere Street Barristers	231100	Revenue	STC3:
Redacted - Personal Data	232300	Revenue	STC3:
	020426	Capital	STC3:
C&A CONSTRUCTION & MAINTENANCE LIMITED	820136	Capitai	3103.

RING READY 20007 LIMITED	232860	Revenue	STC311851
Team Fostering	213500	Revenue	STC311942
Team Fostering	213500	Revenue	STC311949
Team Fostering	213500	Revenue	STC311950
Team Fostering	213500	Revenue	STC311976
Coolbreeze FM Ltd	217355	Revenue	STC312017
Vodafone Ltd	230440	Revenue	STC312033
Team Fostering	213500	Revenue	STC312036
Team Fostering Action for Children	213500 213500	Revenue Revenue	STC312037 STC312057
Lifeways Community Care Limited	221004	Revenue	STC312097
Lifeways Community Care Limited	221004	Revenue	STC312093
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312094
Action for Children	213500	Revenue	STC312033
Action for Children	213500	Revenue	STC312111
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312117
Lifeways Community Care Limited	221004	Revenue	STC312117
Lifeways Community Care Limited	221004	Revenue	STC312146
Lifeways Community Care Limited	221004	Revenue	STC312148
North Eastern Glass Ltd	222950	Revenue	STC312157
RING READY 20007 LIMITED	820136	Capital	STC312166
Lifeways Community Care Limited	221004	Revenue	STC312179
Lifeways Community Care Limited	221004	Revenue	STC312184
RING READY 20007 LIMITED	820004	Capital	STC312212
Cambian Group plc	213700	Revenue	STC312247
Lifeways Community Care Limited	221004	Revenue	STC312288
Lifeways Community Care Limited	221004	Revenue	STC312289
J R Scott & Son	227660	Revenue	STC312311
South Shields Community School	857503	Capital	STC312326
PPL (Phonographic Performance Ltd)	223940	Revenue	STC312347
Places for People Living+ Limited	222120	Revenue	STC312357
High Trees Limited	213700	Revenue	STC312377
Cambian Group plc	213700	Revenue	STC312379
NHS Business Services Authority	225164	Revenue	STC312391
Cambian Group plc	213700	Revenue	STC312398
Neopost Limited	231320	Revenue	STC312450
Hennessy Group	213100	Revenue	STC312468
Hennessy Group	213100	Revenue	STC312469
Opus Building Services	820126	Capital	STC312478
Embleton Hall Dairies Ltd	217215	Revenue	STC312483
Opus Building Services	820153	Capital	STC312498
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC312506
Opus Building Services	820153	Capital	STC312523
Muse Developments Ltd	828507	Capital	STC312568
Kay Care Services Ltd	221004	Revenue	STC310463
Bestway Wholesale Ltd t/a Batleys Foodservice	217355	Revenue	STC310471
Redacted - Personal Data	710020	Revenue	STC310475
H Clarke & Sons Limited t/a HCS Mechanical Services	217260	Revenue	STC310524
Nottingham Rehab Supplies (NRS Healthcare)	221420	Revenue	STC310565
Askews and Holts Library Services Ltd	223170	Revenue	STC310582
Academy of Music & Sound (Gateshead) Ltd	210990	Revenue	STC310652
Redacted - Personal Data	710020	Revenue	STC310673
CD Passenger Services	220550	Revenue	STC310708
New Writing North Ltd	222851	Revenue	STC310750
H Clarke & Sons Limited t/a HCS Mechanical Services	217210	Revenue	STC310762
Askews and Holts Library Services Ltd	223170	Revenue	STC310773
Keltic Limited	830009	Capital	STC310800
St Oswalds Hospice	213100	Revenue	STC310801
Academy of Music & Sound (Gateshead) Ltd	210990	Revenue	STC310808
Purchase Power	235960	Revenue	STC310821
Redacted - Personal Data	710020	Revenue	STC310854
The Columbaria Company	226760	Revenue	STC310856
Lucozade Ribena Suntory Ltd	224070	Revenue	STC310865
H Clarke & Sons Limited t/a HCS Mechanical Services	217210	Revenue	STC310869
Redacted - Personal Data	710020	Revenue	STC310870
Gemco Service Ltd	227030	Revenue	STC310890
			STC310919

Askews and Holts Library Services Ltd	223170	Revenue	STC310930
Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC310946
Askews and Holts Library Services Ltd	223170	Revenue	STC310990
Greenham Trading Limited	224400	Revenue	STC310999
Ergoway Ltd	230641	Revenue	STC311000
Depaul UK (Decima Street)	213300	Revenue	STC311041
SERCO Limited	230641	Revenue	STC311064
Care-Ability Healthcare Ltd	221420	Revenue	STC311086
Accora Ltd	221420	Revenue	STC311139
St Oswalds Hospice	221004	Revenue	STC311153
The Childcare People	211800	Revenue	STC311155
Hugh Logan Plant & Engineering Services Limited	227630	Revenue	STC311228
Academy of Music & Sound (Gateshead) Ltd	210990	Revenue	STC311242
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311249
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311255
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311262
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311269
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311271
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311273
Albion Chemicals Ltd	222950	Revenue	STC311281
St Oswalds Hospice	213100	Revenue	STC311424
Worldbeaters Ltd	223951	Revenue	STC311428
Johnston Publishing (North)	236050	Revenue	STC311447
Low Energy Lighting Solutions Ltd	826050	Capital	STC311473
Kablefree Systems Ltd	820004	Capital	STC311495
CD Passenger Services	213100	Revenue	STC311503
Pickerings Europe Ltd	820004	Capital	STC311515
Pickerings Europe Ltd	222950	Revenue	STC311516
First Call Healthcare Ltd	221001	Revenue	STC311579
Snap on Diagnostics	227030	Revenue	STC311603
Stannah Lift Services Ltd	819000	Capital	STC311612
St Oswalds Hospice	213100	Revenue	STC311627
St Oswalds Hospice	221004	Revenue	STC311628
CD Passenger Services	213602	Revenue	STC311638
First Call Healthcare Ltd	221001	Revenue	STC311642
First Call Healthcare Ltd	221001	Revenue	STC311658
First Call Healthcare Ltd	221001	Revenue	STC311674
St Oswalds Hospice	213100	Revenue	STC311684
Sanderson Weatherall	828512	Capital	STC311725
First Call Healthcare Ltd	221001	Revenue	STC311739
Safe Strip UK Ltd	820006	Capital	STC311746
Blachere Illumination UK Limited	227660	Revenue	STC311813
Foster Care Associates	213500	Revenue	STC311907
Foster Care Associates	213500	Revenue	STC311922
VAISALA LTD	230641	Revenue	STC311965
Sanderson Weatherall	828512	Capital	STC311967
Howard House Care Limited	213700	Revenue	STC312025
PM Consultant	855000	Capital	STC312113
Integrated Skills (UK) Limited	850000	Capital	STC312147
InterQuest Group Limited	220200	Revenue	STC312149
Kay Care Services Ltd	221004	Revenue	STC312158
Patrick Sheridan Design Ltd	222851	Revenue	STC312167
MeteoGroup UK Limited	227790	Revenue	STC312182
ISS Facility Services - Landscaping Ltd	226830	Revenue	STC312200
The Fostering Company NE Ltd	213500	Revenue	STC312241
ISS Facility Services - Landscaping Ltd	226830	Revenue	STC312246
Catcote Academy	211100	Revenue	STC312257
Yotta Limited	850000	Capital	STC312266
Lucion Environmental LLP	825002	Capital	STC312270
Greenham Trading Limited	224400	Revenue	STC312274
Nepro Limited (now Bloom Procurement Services)	236150	Revenue	STC312293
BRC Limited	227630	Revenue	STC312307
SEP Limited	227550	Revenue	STC312344
Places for People Living+ Limited	222110	Revenue	STC312409
Places for People Living+ Limited	222120	Revenue	STC312416
Cambian Group plc	213700	Revenue	STC312442
Cambian Group plc	213700	Revenue	STC312446

Real Life Options	221004	Revenue	STC312482
Real Life Options	221004	Revenue	STC312487
Orbis Support Ltd	213700	Revenue	STC312507
George Vardy Haulage	227000	Revenue	000006719355437
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC310520
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC310526
Galen Pharmacy Limited	225159	Revenue	STC310624
Horsley Hill Pharmacy	225103	Revenue	STC310678
ASDA	225103	Revenue	STC310707
Redacted - Personal Data	225103	Revenue	STC310714
Brinkburn CIO	224084	Revenue	STC310770
J M & W Darling Limited	225159	Revenue	STC310791
Marsden Road Health Centre	225166	Revenue	STC310866
Windoor Services	232810	Revenue	STC310893
DL Carter & Son	225159	Revenue	STC310989
J M & W Darling Limited	225103	Revenue	STC311012
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC311045
J M & W Darling Limited	225103	Revenue	STC311048
Metro Pharmacy (S Fleming)	225103	Revenue	STC311053
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC311056
Bestway Wholesale Ltd t/a Batleys Foodservice	217535	Revenue	STC311065
J & B Ray Ltd	225103 217535	Revenue	STC311066 STC311082
Bestway Wholesale Ltd t/a Batleys Foodservice Ashchem Ltd	225103	Revenue	STC311093
	225103	Revenue	STC311093
Boots UK Limited	238500	Revenue Revenue	STC311094 STC311121
EDF Energy EDF Energy	238500	Revenue	STC311175
EDF Energy	238500	Revenue	STC311173 STC311261
Chemcare Limited	225103	Revenue	STC311201 STC311321
EDF Energy	238500	Revenue	STC311460
University of Newcastle upon Tyne	214200	Revenue	STC311400
EDF Energy	238500	Revenue	STC311477 STC311492
EDF Energy	238500	Revenue	STC311586
Capita Services Ltd	230120	Revenue	STC311600
EDF Energy	238500	Revenue	STC311671
EDF Energy	238500	Revenue	STC311799
Petreas Limited	212050	Revenue	STC311805
EDF Energy	238500	Revenue	STC311811
Galen Pharmacy Limited	225103	Revenue	STC311826
EDF Energy	238500	Revenue	STC311878
Permanent Futures Limited	219030	Revenue	STC311945
EDF Energy	238500	Revenue	STC312016
Central Surgery Family Doctors	225166	Revenue	STC312106
EDF Energy	238500	Revenue	STC312154
EDF Energy	238500	Revenue	STC312155
EDF Energy	238500	Revenue	STC312186
EDF Energy	238500	Revenue	STC312193
EDF Energy	238500	Revenue	STC312204
University of Newcastle upon Tyne	237020	Revenue	STC312213
EDF Energy	238500	Revenue	STC312231
EDF Energy	238500	Revenue	STC312259
EDF Energy	238500	Revenue	STC312318
Homecare Plus Ltd	221001	Revenue	STC312399
Play Fitness Ltd	120550	Revenue	STC312415
Gateshead MBC	228370	Revenue	STC312461
EDF Energy	238500	Revenue	STC312534
South Tyneside Homes	999700	Balance Sheet	STC312540
Parties Whalasala Uda /a Patha a Fandara ta	217535	Revenue	000006726265661
Bestway Wholesale Ltd t/a Batleys Foodservice		Revenue	STC310519
Dere Street Barristers	231100	nevenue	
	231100 225100	Revenue	STC310531
Dere Street Barristers			STC310531 STC310544
Dere Street Barristers Central Surgery Family Doctors	225100	Revenue	
Dere Street Barristers Central Surgery Family Doctors Central Surgery Family Doctors	225100 225080	Revenue Revenue	STC310544
Dere Street Barristers Central Surgery Family Doctors Central Surgery Family Doctors Redacted - Personal Data	225100 225080 710020	Revenue Revenue Revenue	STC310544 STC310562
Dere Street Barristers Central Surgery Family Doctors Central Surgery Family Doctors Redacted - Personal Data Redacted - Personal Data	225100 225080 710020 224082	Revenue Revenue Revenue Revenue	STC310544 STC310562 STC310606
Dere Street Barristers Central Surgery Family Doctors Central Surgery Family Doctors Redacted - Personal Data Redacted - Personal Data NPower Northern Ltd	225100 225080 710020 224082 238500	Revenue Revenue Revenue Revenue Revenue	STC310544 STC310562 STC310606 STC310659

Intrahealth Ltd	225000	Povonuo	STC310917
Happy Homes	225080 213300	Revenue Revenue	STC310917
Nichol Associates Limited	802270	Capital	STC310977
Peter Johnson Funerals Ltd	237020	Revenue	STC310977
Wawn Street Surgery	225080	Revenue	STC311015
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC311098
Nichol Associates Limited	800008	Capital	STC311145
Nichol Associates Limited	800008	Capital	STC311146
George Vardy Haulage	227000	Revenue	STC311197
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311227
Lynch Healthcare	221420	Revenue	STC311298
Nichol Associates Limited	707210	Revenue	STC311357
Lynch Healthcare	221420	Revenue	STC311377
Westhome Care Services	221001	Revenue	STC311385
Nichol Associates Limited	800008	Capital	STC311405
Lynch Healthcare	221420	Revenue	STC311457
George Vardy Haulage	227000	Revenue	STC311481
Groundwork South Tyneside & Newcastle	215460	Revenue	STC311507
Advanced Cleaning & Maintenance Ltd	820037	Capital	STC311512
Common Solutions Limited	213500	Revenue	STC311540
George Vardy Haulage	227000	Revenue	STC311618
RING READY 20007 LIMITED Nichol Associates Limited	232808 707210	Revenue Revenue	STC311648 STC311728
Blachere Illumination UK Limited	227660	Revenue	STC311728
Team Fostering	213500	Revenue	STC311923
Team Fostering	213500	Revenue	STC311924
Team Fostering	213500	Revenue	STC311948
Team Fostering	213500	Revenue	STC311951
Team Fostering	213500	Revenue	STC311952
Team Fostering	213500	Revenue	STC311953
Team Fostering	213500	Revenue	STC311977
Team Fostering	213500	Revenue	STC311978
Team Fostering	213500	Revenue	STC311979
Team Fostering	213500	Revenue	STC311980
Hampton's Resourcing	220200	Revenue	STC312001
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC312046
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312100
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312118
Central Surgery Family Doctors	225166	Revenue	STC312133
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC312163
NHS Property Services	232640	Revenue	STC312199
The South Tyneside Arab/Muslim Community Service	220020	Revenue	STC312226
NPower Northern Ltd North East Concrete Limited	238500 227630	Revenue	STC312262 STC312281
Places for People Living+ Limited	222120	Revenue Revenue	STC312358
North East Traffic Data Collection Ltd	854510	Capital	STC312368
NHS Property Services	232640	Revenue	STC312383
Church View Care Home	219000	Revenue	STC312393
Total Resources (UK) Limited t/a TM Lincs	227630	Revenue	STC312397
Places for People Living+ Limited	222120	Revenue	STC312417
Oxygen Finance Limited	238600	Revenue	STC312420
NPower Northern Ltd	238500	Revenue	STC312423
NHS Property Services	232640	Revenue	STC312471
Comfort Call	221001	Revenue	STC312494
Comfort Call	221001	Revenue	STC312495
NPower Northern Ltd	238500	Revenue	STC312531
NHS Property Services	232640	Revenue	STC312555
Positive Futures	215955	Revenue	STC310411
Greenham Trading Limited	223985	Revenue	STC310430
Property Search North East	828527	Capital	STC310543
Schneider Electric Limited	222950	Revenue	STC310677
CD Passenger Services	220550	Revenue	STC310709
Positive Futures Type Tope Security Ltd	215955	Revenue	STC310913
Tyne Tees Security Ltd	707493 225154	Revenue	STC310957 STC310965
Flagg Court Askews and Holts Library Services Ltd	223154	Revenue Revenue	STC311026
Sunderland Care & Support Ltd	221004	Revenue	STC311020
	,		

HB Training Services	230641	Revenue	STC311108
DWF LLP	857000	Capital	STC311369
CD Passenger Services	213602	Revenue	STC311554
Frontier Therapeutics Limited	221420	Revenue	STC311619
Newcastle City Council	701000	Revenue	STC311640
Positive Futures	216191	Revenue	STC311780
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC311908
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC311911
Yotta Limited	850000	Capital	STC311918
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC311936
Keyfort Group Ltd	221001	Revenue	STC311937
Positive Futures	216191	Revenue	STC311997
Pinsent Masons LLP	828512	Capital	STC312005
Pinsent Masons LLP	828512	Capital	STC312047
Kelly Park Caring Agency Limited	221001	Revenue	STC312074
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC312140
CD Passenger Services	213602	Revenue	STC312150
Positive Futures	216191	Revenue	STC312164
Pinsent Masons LLP	828512	Capital	STC312249
Wilko Retail Limited	800009	Capital	STC312312
Learning Concepts Ltd	215955	Revenue	STC312354
Keyfort Group Ltd	221001	Revenue	STC312372
Patrick Sheridan Design Ltd	222851	Revenue	STC312396
Ashdown Care Homes Ltd	221004	Revenue	STC312428 STC312441
CD Passenger Services 2020 VISION SYSTEMS LIMITED	218930	Revenue	
	227930 854510	Revenue	STC312491
Galliford Try Infrastructure Limited	219710	Capital Revenue	STC312543 STC312560
Inspiredspaces Stag (PROJECTC01) Limited Comfort Call	219710		STC312565
		Revenue	
South Tyneside Homes Ward Hadaway	999700	Balance Sheet	STC312570
Ward Hadaway	855000	Capital	CH0313
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC310440
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC310625
NWG Business Limited	232330	Revenue	STC310715
Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC310795
Redacted - Personal Data	710020	Revenue	STC310802
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC310847
Redacted - Personal Data	710020	Revenue	STC310914
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC3110942
Lucion Environmental LLP	820086	Capital	STC311019
Dependable Bodies Ltd	227000	Revenue	STC311351
YCS Construction Limited	232834	Revenue	STC311386
AHL Pipework Ltd	232420	Revenue	STC311655
North East Autism Society	221004	Revenue	STC311759
North East Autism Society	221004	Revenue	STC311760
Bliss-Ability	220020	Revenue	STC311870
Cromwell Training Ltd (Peter Watson trading as)	230641	Revenue	STC311891
HumanWare Europe Limited	211710	Revenue	STC311899
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC311915
Brinkburn CIO	222380	Revenue	STC311925
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC311964
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC312004
North East Autism Society	221004	Revenue	STC312029
North East Autism Society	221004	Revenue	STC312030
Action for Children	213500	Revenue	STC312081
Oldham Council	222380	Revenue	STC312097
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC312143
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC312287
BCE Northern Limited	227630	Revenue	STC312314
Groundwork South Tyneside & Newcastle	222800	Revenue	STC312348
Groundwork South Tyneside & Newcastle	222800	Revenue	STC312349
Nepro Limited (now Bloom Procurement Services)	828017	Capital	STC312453
South Tyneside Homes	999700	Balance Sheet	STC312497
South Tyneside Homes	999999	Balance Sheet	STC312505
Liveco Ltd t/a Vest Construction	828519	Capital	STC312545
South Tyneside Homes	707060	Revenue	STC312571
Redacted - Personal Data	221008	Revenue	STC310412

Redacted - Personal Data	221008	Revenue	STC310413
Redacted - Personal Data	221008	Revenue	STC310414
Redacted - Personal Data	221008	Revenue	STC310415
Redacted - Personal Data	221008	Revenue	STC310416
Redacted - Personal Data	221008	Revenue	STC310417
Redacted - Personal Data	221008	Revenue	STC310418
Redacted - Personal Data	221008	Revenue	STC310419
Redacted - Personal Data	221008	Revenue	STC310420
Redacted - Personal Data	221008	Revenue	STC310421
Redacted - Personal Data	224082	Revenue	STC310437
Places for People Living+ Limited	213300	Revenue	STC310494
East Boldon Village Pharmacy	225002	Revenue	STC310566
Galen Pharmacy Limited	225002	Revenue	STC310717
Ark Home Healthcare	221001	Revenue	STC310736
Diamond Drilling and Cutting Ltd	227630	Revenue	STC310751
Johnston Publishing (North)	236050	Revenue	STC310764
Balfour Beatty INACTIVE	830102	Capital	STC310789
Whiteleas Way Limited	225002	Revenue	STC310796
Auto Electrical Solutions Ltd	227000	Revenue	STC310853
Peter Cutts Education Limited	210220	Revenue	STC310904
Redacted - Personal Data	237020	Revenue	STC310915
LCN Independent Assessment & Training Limited	221181	Revenue	STC310916
Forestry Commission	219130	Revenue	STC310978
Ark Home Healthcare	221001	Revenue	STC311002
Ark Home Healthcare	221001	Revenue	STC311002
Killgerm Chemicals Ltd	236260	Revenue	STC311101
JACK COUPE & SONS LIMITED	830030	Capital	STC311219
Redacted - Personal Data	237020	Revenue	STC311213
Kone Plc	235965	Revenue	STC311240
THE STABLE COMPANY (YORK) LIMITED	232860	Revenue	STC311279
Stannah Lift Services Ltd	819000	Capital	STC311273
Initial Washroom Solutions	237070	Revenue	STC311203
SMT INTERIORS LIMITED	820004		STC311304 STC311315
	227570	Capital Revenue	STC311313
Keysoft Solutions Ltd	851000		STC311323
Northumberland County Council SMT INTERIORS LIMITED	820004	Capital	STC311389
		Capital	
Maersk Training Newcastle Ltd	215955	Revenue	STC311413 STC311415
RING READY 20007 LIMITED	820136	Capital	STC311416
Redacted - Personal Data	237020 226840	Revenue	STC311410
ISS Facility Services - Landscaping Ltd		Revenue	
Moody & Co	701000	Revenue	STC311442
Ark Home Healthcare	221001	Revenue	STC311471
VIATEC UK LTD	227630	Revenue	STC311489
Common Solutions Limited	213500	Revenue	STC311541
ISS Facility Services - Landscaping Ltd	226840	Revenue	STC311548 STC311580
SMT INTERIORS LIMITED	820004	Capital	
SMT INTERIORS LIMITED	820004	Capital	STC311581
Places for People Living+ Limited	213300	Revenue	STC311589
Ark Home Healthcare	221001	Revenue	STC311605
Kone Plc	235960	Revenue	STC311651
After Adoption	213900	Revenue	STC311656
Ark Home Healthcare	221001	Revenue	STC311667
Ark Home Healthcare	221001	Revenue	STC311670
Teletrac Navman (UK) Ltd	227000	Revenue	STC311673
SMT INTERIORS LIMITED	820004	Capital	STC311704
SMT INTERIORS LIMITED	820004	Capital	STC311706
Northumberland County Council	851000	Capital	STC311710
Ark Home Healthcare	221001	Revenue	STC311717
Nichol Associates Limited	707210	Revenue	STC311729
Nichol Associates Limited	707210	Revenue	STC311730
Nichol Associates Limited	707210	Revenue	STC311731
Safe Strip UK Ltd	820006	Capital	STC311749
Teletrac Navman (UK) Ltd	227000	Revenue	STC311762
Redacted - Personal Data	237020	Revenue	STC311809
C&A CONSTRUCTION & MAINTENANCE LIMITED	820136	Capital	STC311819
Facultatieve Technologies	232834	Revenue	STC311821
DL Carter & Son	225002	Revenue	STC311831

Ark Home Healthcare	221001	Revenue	STC311853
Sico Europe Ltd	217380	Revenue	STC311859
SMT INTERIORS LIMITED	820004	Capital	STC311864
Ark Home Healthcare	221001 851000	Revenue	STC311893 STC311901
Northumberland County Council NWG Business Limited	235965	Capital Revenue	STC311901 STC311973
Greenham Trading Limited	227630	Revenue	STC312020
BROXAP Limited	227630	Revenue	STC312039
Chemcare Limited	225002	Revenue	STC312045
Ark Home Healthcare	221001	Revenue	STC312063
InterQuest Group Limited	220200	Revenue	STC312089
Outdoor Care Limited	213700	Revenue	STC312124
Outdoor Care Limited	213700	Revenue	STC312125
Jura Consultants	222851	Revenue	STC312168
COLAS LTD	850000	Capital	STC312171
Jensen Construction Limited	819000	Capital	STC312218
Percy Hedley College	213100	Revenue	STC312222
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC312227
Outdoor Care Limited	213700	Revenue	STC312229
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC312235
North East Concrete Limited	227630	Revenue	STC312238
ISS Facility Services - Landscaping Ltd	226830	Revenue	STC312315
Barnardos	225212	Revenue	STC312316
N E Lifestyles Ltd	221001	Revenue	STC312339
ST ASTIER LIMITED	828521	Capital	STC312352
Monitor Computer Systems Limited	232805	Revenue	STC312355
COLAS LTD Allied Healthcare Group Limited	850000 221001	Capital Revenue	STC312362 STC312369
South Tyneside Credit Union	999999	Balance Sheet	STC312309
Cambian Group plc	213700	Revenue	STC312371
Cambian Group plc	213700	Revenue	STC312400
BCE Northern Limited	227630	Revenue	STC312402
Maersk Training Newcastle Ltd	216191	Revenue	STC312413
COLAS LTD	850000	Capital	STC312414
PRS Inclusion Services	221004	Revenue	STC312425
Cambian Group plc	213700	Revenue	STC312443
COLAS LTD	850000	Capital	STC312445
Cambian Group plc	213700	Revenue	STC312452
COLAS LTD	850000	Capital	STC312455
Cambian Group plc	213700	Revenue	STC312457
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC312466
Ernst & Young LLP	237030	Revenue	STC312492
BT Global Services	238710	Revenue	STC312572
Forward and Thinking Limited	236057	Revenue	STC310422
Blachere Illumination UK Limited	227660	Revenue	STC310996
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC311116
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC311180
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC311256
Redacted - Personal Data	219100	Revenue	STC311309
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC311529
Windmill Sustainable Business Solutions Limited	228280	Revenue	STC311545
Peter Drummond Business Improvement Consultancy ISS Facility Services - Landscaping Ltd	227030 226840	Revenue Revenue	STC311551 STC311714
Easibathe and Easiaccess Solutions	819000	Capital	STC311714 STC311773
Petreas Limited	212050	Revenue	STC311773
Redacted - Personal Data	240000	Revenue	STC311854
Permanent Futures Limited	219030	Revenue	STC311946
Swiis Foster Care Ltd	213500	Revenue	STC311963
Ward Hadaway Solicitors	231100	Revenue	STC312027
Ward Hadaway Solicitors	231100	Revenue	STC312032
RING READY 20007 LIMITED	232300	Revenue	STC312048
Safespaces (Cornholme) Limited	221420	Revenue	STC312195
Redacted - Personal Data	999999	Balance Sheet	STC312272
Ward Hadaway Solicitors	231100	Revenue	STC312309
Forward and Thinking Limited	236059	Revenue	STC312336
Cumbrian Newspapers Ltd	236030	Revenue	STC312342
Mental Health Concern	220020	Revenue	STC312479

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0	Ward Hadaway	855000	Capital	EBP0044
0	Redacted - Personal Data	213900	Revenue	STC310423
0	Redacted - Personal Data	213901	Revenue	STC310457
0	Redacted - Personal Data Redacted - Personal Data	213800	Revenue	STC310546
0	Redacted - Personal Data	213800 213800	Revenue	STC310547 STC310548
0	Redacted - Personal Data	213800	Revenue Revenue	STC310549
0	Redacted - Personal Data	213800	Revenue	STC310545
0	Redacted - Personal Data	213800	Revenue	STC310550
0	Redacted - Personal Data	213800	Revenue	STC310551
0	Redacted - Personal Data	213800	Revenue	STC310553
0	Redacted - Personal Data	213800	Revenue	STC310554
0	Redacted - Personal Data	213800	Revenue	STC310555
0	Redacted - Personal Data	213900	Revenue	STC310567
0	Redacted - Personal Data	213300	Revenue	STC310583
0	Redacted - Personal Data	213800	Revenue	STC310585
0	Redacted - Personal Data	710020	Revenue	STC310587
0	John Nixon Limited	224400	Revenue	STC310607
0	Redacted - Personal Data	213901	Revenue	STC310653
0	Seven Resourcing Limited	213602	Revenue	STC310674
0	Redacted - Personal Data	213800	Revenue	STC310679
0	Redacted - Personal Data	213800	Revenue	STC310680
0	Redacted - Personal Data	213800	Revenue	STC310681
0	Redacted - Personal Data	213800	Revenue	STC310682
0	Redacted - Personal Data	213800	Revenue	STC310683
0	Redacted - Personal Data	213800	Revenue	STC310684
0	Redacted - Personal Data	213800	Revenue	STC310693
0	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC310725
0	Redacted - Personal Data	224082	Revenue	STC310729
0	Redacted - Personal Data	213800	Revenue	STC310747
0	Redacted - Personal Data	213800	Revenue	STC310754
0	Redacted - Personal Data Nichol Associates Limited	213300	Revenue	STC310797 STC310823
0	Redacted - Personal Data	800008 213800	Capital Revenue	STC310823
0	Redacted - Personal Data	213800	Revenue	STC310807
0	Redacted - Personal Data	213800	Revenue	STC310871
0	Redacted - Personal Data	213800	Revenue	STC310877
0	Redacted - Personal Data	213800	Revenue	STC310878
0	Redacted - Personal Data	213800	Revenue	STC310879
0	Redacted - Personal Data	213800	Revenue	STC310880
0	Redacted - Personal Data	213800	Revenue	STC310881
0	Redacted - Personal Data	213800	Revenue	STC310882
0	Redacted - Personal Data	213800	Revenue	STC310883
0	Redacted - Personal Data	213800	Revenue	STC310884
0	Redacted - Personal Data	213800	Revenue	STC310885
0	Redacted - Personal Data	213800	Revenue	STC310886
0	Redacted - Personal Data	710020	Revenue	STC310901
0	ISS Facility Services - Landscaping Ltd	223640	Revenue	STC310929
0	Redacted - Personal Data	213800	Revenue	STC310986
0	Redacted - Personal Data	213800	Revenue	STC310987
0	Redacted - Personal Data	213800	Revenue	STC311008
0	Redacted - Personal Data	213800	Revenue	STC311043
0	Redacted - Personal Data	213800	Revenue	STC311070
0	Redacted - Personal Data North Fort Associable Transport Limited (South Typeside Tayl Association)	213800	Revenue	STC311091
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900 213800	Revenue	STC311099 STC311105
0	Redacted - Personal Data Redacted - Personal Data	213800	Revenue	STC311105
0	Redacted - Personal Data	213800	Revenue Revenue	STC311100 STC311107
0	Northumberland County Council	851000	Capital	STC311107
0	Redacted - Personal Data	213800	Revenue	STC311117 STC311135
0	Redacted - Personal Data	213800	Revenue	STC311136
0	Nichol Associates Limited	800008	Capital	STC311147
0	Redacted - Personal Data	213800	Revenue	STC311195
0	Redacted - Personal Data	213800	Revenue	STC311208
0	Redacted - Personal Data	213800	Revenue	STC311243
0	Redacted - Personal Data	213800	Revenue	STC311244
0	Redacted - Personal Data	213800	Revenue	STC311245

0	Redacted - Personal Data	213800	Revenue	STC311246
0	Redacted - Personal Data	213800	Revenue	STC311247
0	Redacted - Personal Data	213800	Revenue	STC311248
0	Redacted - Personal Data	213800	Revenue	STC311258
0	Redacted - Personal Data	213800	Revenue	STC311259
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	Redacted - Personal Data	710020	Revenue	STC311264
0	Redacted - Personal Data	213800	Revenue	STC311284
0	Redacted - Personal Data	213800	Revenue	STC311287
0	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC311291
0	Redacted - Personal Data	213800	Revenue	STC311300
0	SHAUN MATTHIAS LIMITED	232860	Revenue	STC311312
0	Redacted - Personal Data	213800	Revenue	STC311317
0	Redacted - Personal Data	213800	Revenue	STC311328
0	Redacted - Personal Data	213800	Revenue	STC311329
0	Redacted - Personal Data	213800	Revenue	STC311330
0	Redacted - Personal Data	213800	Revenue	STC311331
0	Redacted - Personal Data	213800	Revenue	STC311332
0	Redacted - Personal Data	213800	Revenue	STC311333
0	Redacted - Personal Data	213800	Revenue	STC311334
0	Redacted - Personal Data	213800	Revenue	STC311335
0	Redacted - Personal Data	213800	Revenue	STC311336
0	Redacted - Personal Data	213800	Revenue	STC311337
0	Redacted - Personal Data	213800	Revenue	STC311338
0	Redacted - Personal Data			
		213800	Revenue	STC311339
0	Redacted - Personal Data	213800	Revenue	STC311340
0	Redacted - Personal Data	213800	Revenue	STC311343
0	Redacted - Personal Data	213800	Revenue	STC311349
0	Glendale Managed Services Ltd	828512	Capital	STC311358
0	Seven Resourcing Limited	213602	Revenue	STC311397
0	Redacted - Personal Data	213900	Revenue	STC311414
0	Redacted - Personal Data	213800	Revenue	STC311417
0	Redacted - Personal Data	213800	Revenue	STC311418
0	Redacted - Personal Data	213800	Revenue	STC311420
0				STC311436
	Redacted - Personal Data	213800	Revenue	
0	Advanced Cleaning & Maintenance Ltd	223510	Revenue	STC311462
0	Redacted - Personal Data	213800	Revenue	STC311501
0	Redacted - Personal Data	213800	Revenue	STC311550
0	Redacted - Personal Data	213800	Revenue	STC311557
0	C&A CONSTRUCTION & MAINTENANCE LIMITED	820136	Capital	STC311562
0	RING READY 20007 LIMITED	232808	Revenue	STC311565
0	Redacted - Personal Data	213800	Revenue	STC311599
0	Quality Hotel Ltd	211400	Revenue	STC311613
0	Nichol Associates Limited	800008	Capital	STC311626
0			-	
	Redacted - Personal Data	213800	Revenue	STC311632
0	Redacted - Personal Data	213800	Revenue	STC311633
0	Redacted - Personal Data	213800	Revenue	STC311634
0	Redacted - Personal Data	213800	Revenue	STC311635
0	Redacted - Personal Data	213800	Revenue	STC311675
0	Redacted - Personal Data	213800	Revenue	STC311676
0	Redacted - Personal Data	213800	Revenue	STC311677
0	Redacted - Personal Data	213800	Revenue	STC311678
0	Redacted - Personal Data	213800	Revenue	STC311719
0	Nichol Associates Limited	707210	Revenue	STC311732
0				
	Tynetec Ltd	221420	Revenue	STC311802
0	Redacted - Personal Data	213800	Revenue	STC311828
0	Redacted - Personal Data	213800	Revenue	STC311840
0	Redacted - Personal Data	213800	Revenue	STC311903
0	Hampton's Resourcing	220200	Revenue	STC311968
0	NORTHUMBRIAN ROADS LIMITED	850000	Capital	STC311996
0	Redacted - Personal Data	213800	Revenue	STC312006
0	Action for Children	213500	Revenue	STC312058
0	Northumberland County Council	855000	Capital	STC312059
0	·		=	
	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312101
0	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC312119
0	Forever Care	213700	Revenue	STC312292
0	NHS Property Services	232640	Revenue	STC312350
0	Huntercombe Group	213700	Revenue	STC312361

ISS Facility Services - Landscaping Ltd	820160	Capital	STC312373
Tunstall Healthcare (UK) Ltd	705000	Revenue	STC312490
Pulse t/a Pulse Health Care Limited	221001	Revenue	STC312502
Corona Energy Retail 2 Limited	238500	Revenue	STC310429
Redacted - Personal Data	856500	Capital	STC310444
Corona Energy Retail 2 Limited	238500	Revenue	STC310459 STC310460
Corona Energy Retail 2 Limited Corona Energy Retail 2 Limited	238500 238500	Revenue Revenue	STC310466
Corona Energy Retail 2 Limited	238500	Revenue	STC310460
Corona Energy Retail 2 Limited	238500	Revenue	STC310469
Corona Energy Retail 2 Limited	238500	Revenue	STC310493
Corona Energy Retail 2 Limited	238500	Revenue	STC310495
Corona Energy Retail 2 Limited	238500	Revenue	STC310496
Corona Energy Retail 2 Limited	238500	Revenue	STC310498
Corona Energy Retail 2 Limited	238500	Revenue	STC310522
Corona Energy Retail 2 Limited	238500	Revenue	STC310529
Corona Energy Retail 2 Limited	238500	Revenue	STC310563
Corona Energy Retail 2 Limited	238500	Revenue	STC310569
Corona Energy Retail 2 Limited	238500	Revenue	STC310571
Corona Energy Retail 2 Limited	238500	Revenue	STC310573
Corona Energy Retail 2 Limited	238500	Revenue	STC310575
Corona Energy Retail 2 Limited	238500	Revenue	STC310576
Corona Energy Retail 2 Limited	238500	Revenue	STC310577
Corona Energy Retail 2 Limited	238500	Revenue	STC310619
Corona Energy Retail 2 Limited CD Passenger Services	238500	Revenue	STC310629
Child Support Agency Client Fund Account (Falkirk)	220550 999999	Revenue Balance Sheet	STC310668 STC310676
Corona Energy Retail 2 Limited	238500	Revenue	STC310676
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC310037
Northgate Vehicle Hire North East Ltd	227000	Revenue	STC310703
Corona Energy Retail 2 Limited	238500	Revenue	STC310706
Corona Energy Retail 2 Limited	238500	Revenue	STC310721
Corona Energy Retail 2 Limited	238500	Revenue	STC310722
Zenith People Ltd	216452	Revenue	STC310723
Ward Hadaway Solicitors	222380	Revenue	STC310733
Bestway Wholesale Ltd t/a Batleys Foodservice	217540	Revenue	STC310742
Corona Energy Retail 2 Limited	238500	Revenue	STC310758
Ward Hadaway Solicitors	232300	Revenue	STC310798
Corona Energy Retail 2 Limited	238500	Revenue	STC310863
Talking Life Limited	230641	Revenue	STC310891
Corona Energy Retail 2 Limited	238500	Revenue	STC310895
Corona Energy Retail 2 Limited	238500	Revenue	STC310896
Storm Environmental Limited	228300	Revenue	STC310899
Corona Energy Retail 2 Limited Corona Energy Retail 2 Limited	238500 238500	Revenue Revenue	STC310900 STC310902
Zenith People Ltd	216150	Revenue	STC310902 STC310906
Bluebird Care	220200	Revenue	STC310908
Marshalls	227630	Revenue	STC310933
Corona Energy Retail 2 Limited	238500	Revenue	STC310934
Corona Energy Retail 2 Limited	238500	Revenue	STC310943
Corona Energy Retail 2 Limited	238500	Revenue	STC310953
Corona Energy Retail 2 Limited	238500	Revenue	STC310964
St Cuthberts Care	221004	Revenue	STC310967
Corona Energy Retail 2 Limited	238500	Revenue	STC310985
Corona Energy Retail 2 Limited	238500	Revenue	STC310994
Corona Energy Retail 2 Limited	238500	Revenue	STC311007
Corona Energy Retail 2 Limited	238500	Revenue	STC311018
Corona Energy Retail 2 Limited	238500	Revenue	STC311023
Corona Energy Retail 2 Limited	238500	Revenue	STC311025
North East Dance CIC	223960	Revenue	STC311029
Corona Energy Retail 2 Limited	238500	Revenue	STC311038
Corona Energy Retail 2 Limited	238500	Revenue	STC311054
Corona Energy Retail 2 Limited Corona Energy Retail 2 Limited	238500 238500	Revenue Revenue	STC311126 STC311130
Corona Energy Retail 2 Limited Corona Energy Retail 2 Limited	238500	Revenue	STC311130 STC311133
Corona Energy Retail 2 Limited	238500	Revenue	STC311153
Sunderland Home Care Associates	216191	Revenue	STC311190

Carana France, Date il 2 l'insite d	220500	Davisaria	CTC211102
Corona Energy Retail 2 Limited Ward Hadaway Solicitors	238500 855000	Revenue	STC311193 STC311194
NE14.TV Ltd	214200	Capital Revenue	STC311194 STC311198
Maersk Training Newcastle Ltd	215955	Revenue	STC311138
Gentoo Group Ltd	235970	Revenue	STC311267
Corona Energy Retail 2 Limited	238500	Revenue	STC311285
GMB	999999	Balance Sheet	STC311203
Corona Energy Retail 2 Limited	238500	Revenue	STC311398
Corona Energy Retail 2 Limited	238500	Revenue	STC311429
TLG Business Services (The Launch Group)	216191	Revenue	STC311456
Ward Hadaway Solicitors	855000	Capital	STC311475
CD Passenger Services	213100	Revenue	STC311496
CD Passenger Services	213100	Revenue	STC311535
Glendale Managed Services Ltd	226840	Revenue	STC311536
CD Passenger Services	213602	Revenue	STC311555
Corona Energy Retail 2 Limited	238500	Revenue	STC311560
Corona Energy Retail 2 Limited	238500	Revenue	STC311608
Corona Energy Retail 2 Limited	238500	Revenue	STC311630
Dennis Eagle Ltd	227000	Revenue	STC311685
North East Autism Society	221004	Revenue	STC311695
North East Autism Society	221004	Revenue	STC311696
Corona Energy Retail 2 Limited	238500	Revenue	STC311747
North East Autism Society	221004	Revenue	STC311768
North East Autism Society	221004	Revenue	STC311769
Corona Energy Retail 2 Limited	238500	Revenue	STC311775
Rhodar Limited	232870	Revenue	STC311838
Sunderland Home Care Associates	216191	Revenue	STC311867
Corona Energy Retail 2 Limited	238500	Revenue	STC311874
Corona Energy Retail 2 Limited	238500	Revenue	STC311884
Corona Energy Retail 2 Limited	238500	Revenue	STC311902
Foster Care Associates	213500	Revenue	STC311943
Corona Energy Retail 2 Limited	238500	Revenue	STC311974
Foster Care Associates	213500	Revenue	STC311975
Foster Care Associates	213500	Revenue	STC312035
Corona Energy Retail 2 Limited	238500	Revenue	STC312060
North East Autism Society	221004	Revenue	STC312103
North East Autism Society	221004	Revenue	STC312104
Foster Care Associates	213500	Revenue	STC312115
Outdoor Care Limited	213700	Revenue	STC312126
Outdoor Care Limited	213700	Revenue	STC312127
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC312144
North East Autism Society	221004	Revenue	STC312160
North East Autism Society	221004	Revenue	STC312161
TLG - The Education Charity	214200	Revenue	STC312188
Safe Strip UK Ltd	820086	Capital	STC312203
Foster Care Associates	213500	Revenue	STC312207
Foster Care Associates	213500	Revenue	STC312217
Jensen Construction Limited	828521	Capital	STC312221
		Revenue	STC312310
Corona Energy Retail 2 Limited	238500	Nevellue	
Corona Energy Retail 2 Limited Glendale Managed Services Ltd	238500 226830		
Glendale Managed Services Ltd	226830	Revenue	STC312324
Glendale Managed Services Ltd St Cuthberts Care	226830 213700	Revenue Revenue	STC312324 STC312364
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited	226830 213700 213700	Revenue Revenue Revenue	STC312324 STC312364 STC312386
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts	226830 213700 213700 220020	Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd	226830 213700 213700 220020 226830	Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services	226830 213700 213700 220020 226830 238600	Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services	226830 213700 213700 220020 226830 238600 238600	Revenue Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services	226830 213700 213700 220020 226830 238600	Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC	226830 213700 213700 220020 226830 238600 238600 999500 999999	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council	226830 213700 213700 220020 226830 238600 238600 999500 999999 238220	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company Sorted Public Relations	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180 222851	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045 STC310424
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company Sorted Public Relations Team (Energy Auditing Agency Ltd)	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180 222851 232330	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Bevenue Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045 STC310424 STC310425
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company Sorted Public Relations Team (Energy Auditing Agency Ltd) Westoe Brass Band	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180 222851 232330 223950	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045 STC310424 STC310425 STC310426
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company Sorted Public Relations Team (Energy Auditing Agency Ltd) Westoe Brass Band Redacted - Personal Data	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180 222851 232330 223950 224082	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045 STC310424 STC310425 STC310426 STC310442
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company Sorted Public Relations Team (Energy Auditing Agency Ltd) Westoe Brass Band Redacted - Personal Data Askews and Holts Library Services Ltd	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180 222851 232330 223950 224082 223170	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue	STC312324 STC312364 STC312386 STC312536 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045 STC310424 STC310425 STC310426 STC310442 STC310442
Glendale Managed Services Ltd St Cuthberts Care Artemis Support Limited Your Voice Counts Glendale Managed Services Ltd BT Global Services BT Global Services City of Sunderland Gateshead MBC Newcastle City Council TDR Training Company Sorted Public Relations Team (Energy Auditing Agency Ltd) Westoe Brass Band Redacted - Personal Data	226830 213700 213700 220020 226830 238600 999500 999999 238220 216180 222851 232330 223950 224082	Revenue Revenue Revenue Revenue Revenue Revenue Balance Sheet Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC312324 STC312364 STC312386 STC312390 STC312536 STC312573 STC312574 CH0314 CH0315 CH0316 EBP0045 STC310424 STC310425 STC310426 STC310442

Let's Party Events North East	223951	Revenue	STC310654
Peart Access Ramps Ltd	819002	Capital	STC310686
1st Coverall Company Limited	217275	Revenue	STC310728
Askews and Holts Library Services Ltd	223170	Revenue	STC310734
AIGUILLE Limited	219100	Revenue	STC310759
GBM PRODUCTS LIMITED	227030	Revenue	STC310787
SHB Hire Ltd	227000	Revenue	STC310952
Capita Property & Infrastructure Limited	856000	Capital	STC311005
Canon (UK) Ltd	236030	Revenue	STC311024
Askews and Holts Library Services Ltd	223170	Revenue	STC311049
Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC311088
Astral Control Services Ltd	820008	Capital	STC311103
Redacted - Personal Data	710020	Revenue	STC311112
UK Specialist Ambulance Service	220901	Revenue	STC311181
RING READY 20007 LIMITED	232808 213100	Revenue Revenue	STC311188 STC311274
Readypay Limited (t/a Phoenix Taxis & Coach Centre) AAT (GB) Ltd	221420	Revenue	STC311276
SHB Hire Ltd	227000	Revenue	STC311270
P & N Associates Ltd.	217325	Revenue	STC311310
	227350		STC311367
Cobalt Telephone Technologies Limited H W Martin Waste Limited	228370	Revenue Revenue	STC311307
Earlsmere ID Systems Limited	227610	Revenue	STC311422
SIBCAS	820143	Capital	STC311454
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC311459
Excel	213900	Revenue	STC311435
Orchard Care (North East) Ltd	213300	Revenue	STC311476
St Cuthberts Care	213110	Revenue	STC311475
Aberdein Considine	231100	Revenue	STC311510
Canon (UK) Ltd	236030	Revenue	STC311570
NORTHUMBRIAN ROADS LIMITED	227630	Revenue	STC311622
DWF LLP	857000	Capital	STC311657
Community Integrated Care	221004	Revenue	STC311037
Orchard Care (North East) Ltd	213300	Revenue	STC311712
Safe Lives	219220	Revenue	STC311810
Profound Group	216191	Revenue	STC311816
RING READY 20007 LIMITED	232808	Revenue	STC311829
Carebase	221420	Revenue	STC311833
George Vardy Haulage	227000	Revenue	STC311865
St Cuthberts Care	213110	Revenue	STC311890
Foster Care Associates	213500	Revenue	STC311927
Foster Care Associates	213500	Revenue	STC311928
Foster Care Associates	213500	Revenue	STC311929
Foster Care Associates	213500	Revenue	STC311930
George Vardy Haulage	227000	Revenue	STC31193
Foster Cares Limited	213500	Revenue	STC311939
Balfour Beatty INACTIVE	830102	Capital	STC311940
Redacted - Personal Data	221020	Revenue	STC311972
Foster Cares Limited	213500	Revenue	STC31198:
Orchard Care (North East) Ltd	213500	Revenue	STC311982
National Fostering Agency Ltd	213500	Revenue	STC311985
National Fostering Agency Ltd	213500	Revenue	STC311986
National Fostering Agency Ltd	213500	Revenue	STC31198
National Fostering Agency Ltd	213500	Revenue	STC31198
Swiis Foster Care Ltd	213500	Revenue	STC31198
Swiis Foster Care Ltd	213500	Revenue	STC31199
Swiis Foster Care Ltd	213500	Revenue	STC31199
Swiis Foster Care Ltd	213500	Revenue	STC31199
Swiis Foster Care Ltd	213500	Revenue	STC31199
Swiis Foster Care Ltd	213500	Revenue	STC31199
Orchard Care (North East) Ltd	213500	Revenue	STC31203
Riverside Truck Rental Limited	227000	Revenue	STC31206
Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC31206
Riverside Truck Rental Limited	227000	Revenue	STC31207
Riverside Truck Rental Limited	227000	Revenue	STC31207
Riverside Truck Rental Limited	227000	Revenue	STC312082
Miverside Truck Nerital Littilea			
Riverside Truck Rental Limited	227000	Revenue	STC312083

0	Riverside Truck Rental Limited	227000	Revenue	STC312085
0	Riverside Truck Rental Limited	227000	Revenue	STC312086
0	NECA Housing Limited	225154	Revenue	STC312107
0	Capita Property & Infrastructure Limited	850000	Capital	STC312108
0	National Fostering Agency Ltd	213500	Revenue	STC312128
0	Orchard Care (North East) Ltd	213500	Revenue	STC312129
0	Orchard Care (North East) Ltd	213500	Revenue	STC312130
0	Orchard Care (North East) Ltd	213500	Revenue	STC312131
0	Riverside Truck Rental Limited	227000	Revenue	STC312172
0	Riverside Truck Rental Limited	227000	Revenue	STC312173
0	Riverside Truck Rental Limited	227000	Revenue	STC312174
0	Riverside Truck Rental Limited	227000	Revenue	STC312175
0	Riverside Truck Rental Limited	227000	Revenue	STC312176
0	Purchase Power	231320	Revenue	STC312183
0	National Fostering Agency Ltd	213500	Revenue	STC312216
0	Five Rivers Child Care Ltd	213700	Revenue	STC312230
0	Large Format UK	236030	Revenue	STC312233
0	Lucion Environmental LLP	827026	Capital	STC312279
0	Community Integrated Care	221004	Revenue	STC312338
0	St Cuthberts Care	213700	Revenue	STC312376
0	Timeout Children's Homes Ltd	213700	Revenue	STC312407
0	In Safe Hands Care Ltd	213700	Revenue	STC312410
0	RHD CONSTRUCTION & ENVIRONMENTAL CONTRACTORS LIMITED	820145	Capital	STC312436
0	UNISON L04020	999999	Balance Sheet	STC312437
0	Amna Care Domiciliary LTD	221001	Revenue	STC312463
0	Sunderland Home Care Associates	221001	Revenue	STC312522
0	NWG Business Limited	238500	Revenue	STC312550
0	Gateshead MBC	228370	Revenue	STC312553
0	NWG Business Limited	238500	Revenue	STC312554
0	NWG Business Limited	238500	Revenue	STC312557

ARGOS LTD HOPWELLS LTD DVLA VEHICLE TAX HOPWELLS LTD