Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT) Unrecov	erable VAT
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Learning Disability Support	01-Sep-2016	£576.37	0
South Tyneside Council	OCL	Business & Resources	Pension Increase Act Deficit Payments	Central Pension Costs	01-Sep-2016	£70,131.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Quarriers - short breaks for children looked after	01-Sep-2016	£34,404.17	0
South Tyneside Council	OCL	Business & Resources	Vehicle Running Costs	Fleet Management - Transport Operations	01-Sep-2016	£28,464.07	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£6,971.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	01-Sep-2016	£6,338.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	01-Sep-2016	£6,257.66	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Compensation Payments	Homeloss & Demolition	01-Sep-2016	£5,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	01-Sep-2016	£5,139.91	0
South Tyneside Council	OCL	Economic Regeneration Group	Furniture & Equipment - General	Flood and Coastal Erosion Risk Management	01-Sep-2016	£4,632.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01-Sep-2016	£4,422.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£4,374.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	01-Sep-2016	£3,959.01	0
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : Quadrus Centre	01-Sep-2016	£2,989.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,701.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£2,680.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,448.26	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,393.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,354.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01-Sep-2016	£2,305.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,226.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,211.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£2,211.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£2,181.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Outdoor Education Service	01-Sep-2016	£2,023.79	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	01-Sep-2016	£1,930.54	0
South Tyneside Council	OCL				•	£1,852.12	0
•	OCL	Economic Regeneration Group Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,657.74	0
South Tyneside Council	OCL	=	Gas Charges	Energy Recharges	01-Sep-2016		0
South Tyneside Council		Children's, Adults & Families Group	Grant Payments - General	Adult Skills	01-Sep-2016	£1,608.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,598.85	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,594.56	•
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	Marketing Team	01-Sep-2016	£1,577.93	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Employment and skills Development	01-Sep-2016	£1,524.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£1,510.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,304.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£1,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£1,250.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£1,225.00	0
South Tyneside Council	OCL	Business & Resources	Printing & Stationery Consumables	Secure Waste Disposal	01-Sep-2016	£1,224.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Jarrow Community Hub	01-Sep-2016	£1,219.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Materials General	The Place	01-Sep-2016	£1,134.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,118.66	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,086.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£1,012.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£969.08	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£886.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£872.79	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£849.97	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£845.85	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	01-Sep-2016	£768.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£710.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£693.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£656.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£652.27	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Hebburn Central	01-Sep-2016	£651.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	01-Sep-2016	£620.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£619.24	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£611.32	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£603.15	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	01-Sep-2016	£600.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£598.90	0
South Tyneside Council	OCL	Housing Revenue Account	Tenant Removal Charges	Decent Homes Decant Costs	01-Sep-2016	£591.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£572.10	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£561.73	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£539.52	0
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South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£531.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	01-Sep-2016	£525.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	£521.87	0
•	OCL	=	•		•	£520.67	0
South Tyneside Council		Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	Adoption	01-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	01-Sep-2016	£27.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Daycare All Saints	Materials General	01-Sep-2016	£20.82	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Boldon	Catering	01-Sep-2016	£17.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	01-Sep-2016	£14.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Daycare All Saints	Materials General	01-Sep-2016	£11.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	01-Sep-2016	£9.12	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	01-Sep-2016	£8.48	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	-£510.28	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	01-Sep-2016	-£2,098.19	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Procurement Savings	02-Sep-2016	£963,009.35	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	DH Non TradsPhase 1	02-Sep-2016	£151,968.19	0
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Rents, Rates and Taxes	02-Sep-2016	£95,534.96	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	02-Sep-2016	£49,699.95	0
South Tyneside Council	OCL	Business & Resources	External Audit Charges	External Audit Costs	02-Sep-2016	£34,179.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	02-Sep-2016	£23,791.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hardship Payments	Out of Area Placements	02-Sep-2016	£17,965.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	02-Sep-2016	£15,368.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fellgate Primary Window Replacement	02-Sep-2016	£13,750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	02-Sep-2016	£12,159.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	02-Sep-2016	£11,506.16	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-Sep-2016	£10,673.00	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Wheeled Bin Management	02-Sep-2016	£7,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	02-Sep-2016	£7,380.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	•	£4,987.90	0
•	OCL	Children's, Adults & Families Group	• •	· · · · · · · · · · · · · · · · · · ·	02-Sep-2016	·	0
South Tyneside Council			Grant Payments - General	FE 16-18 Apprenticeships Disabled Facilities Grant 96 Act	02-Sep-2016	£4,854.03	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties		02-Sep-2016	£4,658.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	02-Sep-2016	£4,433.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£4,140.00	0
South Tyneside Council	OCL	Business & Resources	Letting of Other Premises	Rechargeable Salaries Boldon CC	02-Sep-2016	£3,671.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Promenade Connectivity Scheme	02-Sep-2016	£2,493.69	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£2,160.00	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	02-Sep-2016	£2,100.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£2,040.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£1,980.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Subscriptions	Public Health Salaries & Overheads	02-Sep-2016	£1,950.00	0
South Tyneside Council	OCL	Business & Resources	Agency Staff - Non-Teachers	Waste Collection Management	02-Sep-2016	£1,900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Sep-2016	£1,891.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	02-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Valuation Services	Asset Management	02-Sep-2016	£1,762.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	02-Sep-2016	£1,762.20	0
South Tyneside Council	OCL	Business & Resources	Mortuary Services	Coroners Service	02-Sep-2016	£1,595.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	02-Sep-2016	£1,560.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	02-Sep-2016	£1,450.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	ACL Group Central Costs	02-Sep-2016	£1,376.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	02-Sep-2016	£1,297.59	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	02-Sep-2016	£1,257.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	02-Sep-2016	£1,145.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Sep-2016	£1,134.87	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£1,080.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	02-Sep-2016	£1,029.60	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£1,020.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£1,020.00	0
·		Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	02-Sep-2016	£959.31	0
South Tynesiae Council	OCL	,		Car Parks	02-Sep-2016	£887.40	0
South Tyneside Council South Tyneside Council	OCL OCL		Car Parking Income	cui i uno	02 3ch 2010		O
South Tyneside Council	OCL	Business & Resources	Car Parking Income Furniture & Equipment - General	Commty Fauinment Service	02-Sep-2016	£879.80	Ω
South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service Taxi and Hackney Cab Licensing	02-Sep-2016 02-Sep-2016	£879.80 £864.00	0
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group	Furniture & Equipment - General Recovery of Costs - General	Taxi and Hackney Cab Licensing	02-Sep-2016	£864.00	0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital	Furniture & Equipment - General Recovery of Costs - General Capital Enhancement Costs	Taxi and Hackney Cab Licensing Legionnaires Water Management	02-Sep-2016 02-Sep-2016	£864.00 £844.62	0 0 0
South Tyneside Council	OCL OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group	Furniture & Equipment - General Recovery of Costs - General Capital Enhancement Costs Staff Advertising	Taxi and Hackney Cab Licensing Legionnaires Water Management Children & Families Social Care	02-Sep-2016 02-Sep-2016 02-Sep-2016	£864.00 £844.62 £820.00	0 0 0 0
South Tyneside Council	OCL OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group	Furniture & Equipment - General Recovery of Costs - General Capital Enhancement Costs Staff Advertising Staff Advertising	Taxi and Hackney Cab Licensing Legionnaires Water Management Children & Families Social Care Children & Families Social Care	02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016	£864.00 £844.62 £820.00 £820.00	0 0 0 0
South Tyneside Council	OCL OCL OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources	Furniture & Equipment - General Recovery of Costs - General Capital Enhancement Costs Staff Advertising Staff Advertising Hire of Non Council Vehicles	Taxi and Hackney Cab Licensing Legionnaires Water Management Children & Families Social Care Children & Families Social Care Fleet Management - Transport Operations	02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016	£864.00 £844.62 £820.00 £820.00 £750.00	0
South Tyneside Council	OCL OCL OCL OCL OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources Business & Resources	Furniture & Equipment - General Recovery of Costs - General Capital Enhancement Costs Staff Advertising Staff Advertising Hire of Non Council Vehicles Legal Advisors	Taxi and Hackney Cab Licensing Legionnaires Water Management Children & Families Social Care Children & Families Social Care Fleet Management - Transport Operations Legal Services - Support	02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016	£864.00 £844.62 £820.00 £820.00 £750.00 £720.00	0 0 0
South Tyneside Council	OCL OCL OCL OCL	Business & Resources Children's, Adults & Families Group Economic Regeneration Group Economic Regeneration Capital Children's, Adults & Families Group Children's, Adults & Families Group Business & Resources	Furniture & Equipment - General Recovery of Costs - General Capital Enhancement Costs Staff Advertising Staff Advertising Hire of Non Council Vehicles	Taxi and Hackney Cab Licensing Legionnaires Water Management Children & Families Social Care Children & Families Social Care Fleet Management - Transport Operations	02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016 02-Sep-2016	£864.00 £844.62 £820.00 £820.00 £750.00	0

South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£720.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	02-Sep-2016	£685.00	0
South Tyneside Council	OCL	Business & Resources	Library & Other Books Maps etc.	Libraries Administration	02-Sep-2016	£681.03	0
•							0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	_
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	0
•	OCL	Business & Resources		- 1			0
South Tyneside Council			Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	-
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£660.00	0
•	OCL	Children's, Adults & Families Group	•		02-Sep-2016	£614.96	0
South Tyneside Council		•	Harton Comprehensive School Kitchen	Catering Provisions	· ·		-
South Tyneside Council	OCL	Business & Resources	Catering Provisions	Haven Point	02-Sep-2016	£614.50	0
South Tyneside Council	OCL	Business & Resources	Payment of Staff Advances	Payroll Advance Suspense	02-Sep-2016	£609.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	02-Sep-2016	£594.00	0
•	OCL	Children's, Adults & Families Group	Property Planned Maintenance	Mortimer Comp Kitchen	·	£594.00	0
South Tyneside Council		•	• •	•	02-Sep-2016		ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Property Planned Maintenance	Park View Kitchen	02-Sep-2016	£594.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	02-Sep-2016	£590.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	02-Sep-2016	£577.14	0
South Tyneside Council	OCL	Business & Resources	Staff Training	Training	02-Sep-2016	£575.00	0
•			•	_			-
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	02-Sep-2016	£569.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	02-Sep-2016	£544.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access	02-Sep-2016	£544.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	•	·	£540.00	0
•		•		Commty Equipment Service	02-Sep-2016		ŭ
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
•			•				ŭ
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
•			•	- 1			0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	ŭ
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
•	OCL	Business & Resources	_	- 1	·	£540.00	0
South Tyneside Council			Legal Advisors	Legal Services - Support	02-Sep-2016		ŭ
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	02-Sep-2016	£540.00	0
•		Business & Resources	•			£540.00	0
South Tyneside Council	OCL		Legal Advisors	Legal Services - Support	02-Sep-2016		Ū
South Tyneside Council	OCL	Business & Resources	Catering Provisions	Haven Point - Catering	02-Sep-2016	£535.38	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	02-Sep-2016	£512.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	02-Sep-2016	£512.00	0
•	OCL	Economic Regeneration Group	Purchase of Stock Items		·	£506.65	0
South Tyneside Council		• .		Cleaning Suspense	02-Sep-2016		-
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	02-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	02-Sep-2016	£322.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	02-Sep-2016	£322.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	02-Sep-2016	£314.07	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	02-Sep-2016	£303.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	02-Sep-2016	£289.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	02-Sep-2016	£286.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	02-Sep-2016	£256.86	0
·		,	Bedeburn JMI School Kitchen		·	£247.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	02-Sep-2016		-
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	02-Sep-2016	£217.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	02-Sep-2016	£213.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	02-Sep-2016	£212.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	02-Sep-2016	£206.22	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	02-Sep-2016	£204.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	02-Sep-2016	£192.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	02-Sep-2016	£183.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	02-Sep-2016	£181.82	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	02-Sep-2016	£165.14	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	02-Sep-2016	£161.86	0
Causala Tura aniala Causanil	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Sep-2016	£160.08	0
South Tyneside Council							
•		Children's, Adults & Families Group	St Josephs RC JMI School Kitchen				0
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	St Josephs RC JMI School Kitchen Dunn St JMI School Kitchen	Catering Provisions Catering Provisions	02-Sep-2016 02-Sep-2016	£159.78 £150.94	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	02-Sep-2016	£136.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	02-Sep-2016	£135.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	02-Sep-2016	£123.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	02-Sep-2016	£122.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	02-Sep-2016	£118.29	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Sep-2016	£116.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	02-Sep-2016	£110.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	02-Sep-2016	£107.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	02-Sep-2016	£92.24	0
•		Children's, Adults & Families Group		<u> </u>	·	£86.96	0
South Tyneside Council	OCL	, ,	Sec 17 Integrated Looked After Children 2	Emergency Payments	02-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	02-Sep-2016	£83.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	02-Sep-2016	£80.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	02-Sep-2016	£68.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	02-Sep-2016	£62.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	02-Sep-2016	£47.45	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Sep-2016	£40.30	0
South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	02-Sep-2016	£40.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	02-Sep-2016	£35.53	0
•	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	•	£34.60	0
South Tyneside Council		-		<u> </u>	02-Sep-2016		· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	02-Sep-2016	£32.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 Integrated Looked After Children 2	Emergency Payments	02-Sep-2016	£30.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 Integrated Looked After Children 2	Emergency Payments	02-Sep-2016	£21.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Catering	02-Sep-2016	£18.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Marine Park	Catering	02-Sep-2016	£9.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Sep-2016	£8.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	FE 16-18 Apprenticeships	02-Sep-2016	-£3,936.23	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	05-Sep-2016	£116,802.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	05-Sep-2016	£20,408.24	0
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	05-Sep-2016	£19,996.44	0
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South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	05-Sep-2016	£13,304.30	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	05-Sep-2016	£4,946.17	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	05-Sep-2016	£3,571.73	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	05-Sep-2016	£3,374.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	05-Sep-2016	£3,167.36	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	05-Sep-2016	£3,007.97	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	05-Sep-2016	£2,900.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	05-Sep-2016	£2,642.39	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Fellgate Estate Flood Works	05-Sep-2016	£2,367.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	05-Sep-2016	£2,208.00	0
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South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Temple Park Centre	05-Sep-2016	£2,000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	05-Sep-2016	£1,793.17	0
South Tyneside Council	OCL	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	05-Sep-2016	£1,760.76	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	05-Sep-2016	£1,734.13	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	05-Sep-2016	£1,355.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	05-Sep-2016	£1,343.74	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Parks General	05-Sep-2016	£1,300.00	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	05-Sep-2016	£969.83	0
South Tyneside Council	OCL	Business & Resources	Servicing/Electric Testing of Equipment	CCTV Costs	05-Sep-2016	£966.05	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	05-Sep-2016	£859.32	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Solar PV Projects	05-Sep-2016	£815.85	0
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South Tyneside Council	OCL	Economic Regeneration Group	Specialist Services	Asset Management	05-Sep-2016	£750.00	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	05-Sep-2016	£739.93	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining	05-Sep-2016	£625.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	05-Sep-2016	£597.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	05-Sep-2016	£81.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	05-Sep-2016	£50.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	05-Sep-2016	£42.63	0
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	05-Sep-2016	£41.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	05-Sep-2016	£35.53	0
South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Sep-2016	£10.00	0
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South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	05-Sep-2016	£9.25	Ū
South Tyneside Council	OCL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	05-Sep-2016	£1.75	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Lindisfarne Junction	06-Sep-2016	£153,743.48	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Lindisfarne Junction	06-Sep-2016	£29,984.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	East Older Persons Team	06-Sep-2016	£12,351.46	0
South Tyneside Council	OCL	Economic Regeneration Group	Town Centre Regeneration	Reimbursement Surveyors Fees	06-Sep-2016	£7,883.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	06-Sep-2016	£6,324.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	06-Sep-2016	£3,232.99	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	06-Sep-2016	£2,883.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Town Centre Regeneration	Stamp Duty	06-Sep-2016	£2,700.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Capital Equipment Purchases	Central Library Redevelopment	06-Sep-2016	£2,250.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Technical Services	Transforming our Primary Schools	06-Sep-2016	£2,149.02	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	06-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£1,531.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£1,483.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£1,462.29	0
South Tyneside Council	OCL	Business & Resources	Public Rights of Way	Public Rights of Way costs	06-Sep-2016	£1,461.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption Allowances	Adoption	06-Sep-2016	£1,344.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Equipment Hire	Business Incubation : Jarrow Business Centre	06-Sep-2016	£1,084.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£1,049.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£1,000.38	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	06-Sep-2016	£1,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£995.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£995.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£956.38	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	06-Sep-2016	£950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£942.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£912.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£897.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£881.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£837.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£770.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£745.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£743.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£727.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£687.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£687.84	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	06-Sep-2016	£630.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Respite Care Allowances	In House Fostering	06-Sep-2016	£614.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	CAO Allowances	Sec 17 - Central Pot	06-Sep-2016	£612.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption Allowances	Adoption	06-Sep-2016	£605.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	U

South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
•	OCL			•	· ·		0
South Tyneside Council		Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	06-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	06-Sep-2016	£580.53	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	06-Sep-2016	£578.40	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	06-Sep-2016	£568.26	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	06-Sep-2016	£550.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	06-Sep-2016	£540.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£534.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.44	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	06-Sep-2016	£531.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Special Guardianship Allowances	Special Guardianship Allowances	06-Sep-2016	£508.48	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Cookson Festival	06-Sep-2016	£507.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	06-Sep-2016	£286.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	06-Sep-2016	£276.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	06-Sep-2016	£271.51	0
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South Tyneside Council		Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	06-Sep-2016	£223.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	06-Sep-2016	£151.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	06-Sep-2016	£136.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	06-Sep-2016	£123.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	06-Sep-2016	£106.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	06-Sep-2016	£95.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Sep-2016	£92.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	06-Sep-2016	£89.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	06-Sep-2016	£73.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care EEC	Catering Provisions	06-Sep-2016	£33.91	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Sep-2016	£32.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Boldon	Catering	06-Sep-2016	£20.63	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Marine Park	Catering	06-Sep-2016	£12.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care Riverside	Catering	06-Sep-2016	£12.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	06-Sep-2016	£9.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	06-Sep-2016	£9.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Sec 17 Integrated Looked After Children 1	Other Service Contracts & Supplies	06-Sep-2016	£9.25	0
South Tyneside Council	OCL	Economic Regeneration Group	PFI Unitary Charge - Fixed	Street Lighting Administration	07-Sep-2016	£357,199.61	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	07-Sep-2016	£98,262.75	0
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Sep-2016	£75,266.26	0
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South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Sep-2016	£45,428.00	Û
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & subsistence	Children and Adults with Disabilities Team	07-Sep-2016	£14,636.78	U -
South Tyneside Council	OCL	Business & Resources	Other Waste Disposal	Waste Disposal	07-Sep-2016	£11,745.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	07-Sep-2016	£11,600.00	0
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	07-Sep-2016	£9,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Accommodation Costs	Mental Health Commissioned Care	07-Sep-2016	£9,176.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£8,144.80	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Civic Duties	07-Sep-2016	£7,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	07-Sep-2016	£6,186.60	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	07-Sep-2016	£5,775.00	n
•	OCL	Children's, Adults & Families Group	•		· ·	£3,907.00	0
South Tyneside Council			Property Reactive / General Repairs	Harton Comp Kitchen	07-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Older Persons Commissioned Care	07-Sep-2016	£3,854.00	U

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South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£3,729.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	07-Sep-2016	£3,514.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Adult Services	07-Sep-2016	£3,325.06	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches Commissioning Studies	07-Sep-2016	£3,228.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Youth Offending Service	07-Sep-2016	£2,829.12	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	07-Sep-2016	£1,790.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	07-Sep-2016	£1,655.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Short Break Service	07-Sep-2016	£1,588.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£1,572.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	07-Sep-2016	£1,505.25	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	07-Sep-2016	£1,500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Specialist Services	Asset Management	07-Sep-2016	£1,500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	07-Sep-2016	£1,487.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	07-Sep-2016	£1,432.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Sep-2016	£1,412.45	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	07-Sep-2016	£1,380.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Conference Enrolment Fees	Strategic Management - C & YP	07-Sep-2016	£1,350.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	07-Sep-2016	£1,248.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Fr James Walsh Centre	07-Sep-2016	£1,213.18	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	07-Sep-2016	£1,203.39	0
	OCL	Business & Resources	Legal Advisors	Legal Services - Support	07-Sep-2016	£1,203.39 £1,200.00	0
South Tyneside Council	OCL		•		•	£1,200.00 £1,176.00	0
South Tyneside Council		Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	07-Sep-2016	•	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	07-Sep-2016	£1,168.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£1,100.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£1,060.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£1,048.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	07-Sep-2016	£983.30	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Parks General	07-Sep-2016	£912.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Central Library Redevelopment	07-Sep-2016	£850.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£838.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£819.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	07-Sep-2016	£730.03	0
South Tyneside Council	OCL	Business & Resources	Non Contract Maintenance of Land	Monkton Stadium	07-Sep-2016	£715.00	0
South Tyneside Council	OCL	Business & Resources	Resaleable Items	Haven Point	07-Sep-2016	£636.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	07-Sep-2016	£628.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	07-Sep-2016	£614.81	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	07-Sep-2016	£590.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Learning Disability Support	07-Sep-2016	£576.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living Agency Staff - Non-Teachers	In House Fostering	07-Sep-2016	£550.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	07-Sep-2016	£540.00	0
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South Tyneside Council		Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	07-Sep-2016	£529.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	07-Sep-2016	£524.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	07-Sep-2016	£142.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	07-Sep-2016	£133.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	07-Sep-2016	£101.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	07-Sep-2016	£89.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	07-Sep-2016	£69.26	0
South Tyneside Council	OCL	Pensions	Pensions Office	Travel Charges	07-Sep-2016	£69.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	07-Sep-2016	£67.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	07-Sep-2016	£67.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	07-Sep-2016	£57.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	07-Sep-2016	£55.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	07-Sep-2016	£55.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	07-Sep-2016	£55.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	07-Sep-2016	£47.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	07-Sep-2016	£46.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	07-Sep-2016	£35.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	07-Sep-2016	£33.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering	07-Sep-2016	£32.97	0

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South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	07-Sep-2016	£31.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	07-Sep-2016	£31.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	07-Sep-2016	£29.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	07-Sep-2016	£23.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	07-Sep-2016	£22.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Children's - School Nursing and NCMP	08-Sep-2016	£299,409.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	08-Sep-2016	£113,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	08-Sep-2016	£36,934.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	08-Sep-2016	£21,964.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	08-Sep-2016	£15,533.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	08-Sep-2016	£11,340.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	08-Sep-2016	£7,146.32	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	08-Sep-2016	£5,416.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	08-Sep-2016	£5,315.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	08-Sep-2016	£4,600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	08-Sep-2016	£4,569.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	08-Sep-2016	£3,363.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres	08-Sep-2016	£3,112.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project	08-Sep-2016	£2,250.00	0
South Tyneside Council	OCL	Business & Resources	Printing & Stationery Consumables	Libraries Administration	08-Sep-2016	£2,218.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	NHS Healthchecks - GP LES	08-Sep-2016	£1,825.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	The Word - Wifi	08-Sep-2016	£1,579.78	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Homeloss & Demolition	08-Sep-2016	£1,480.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	08-Sep-2016	£1,443.00	0
South Tyneside Council	OCL	Business & Resources	Entertainers Services	Winter Wonderland	08-Sep-2016	£1,375.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	08-Sep-2016	£1,001.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Tyne & Wear Archive Service	Education Psychology	08-Sep-2016	£952.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Conference Enrolment Fees	Public Health Salaries & Overheads	08-Sep-2016	£820.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	International Advanced Manufacturing Park	08-Sep-2016	£819.00	0
South Tyneside Council	OCL	Business & Resources	Newspapers & Periodicals	Corporate Director BAM	08-Sep-2016	£722.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	ACL Group Central Costs	08-Sep-2016	£714.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	08-Sep-2016	£678.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	08-Sep-2016	£672.45	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	08-Sep-2016	£634.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	08-Sep-2016	£628.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	08-Sep-2016	£600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	08-Sep-2016	£600.00	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Engineering Works General Overhead	08-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Sep-2016	£206.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	08-Sep-2016	£177.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	08-Sep-2016	£135.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	08-Sep-2016	£128.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	08-Sep-2016	£127.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	08-Sep-2016	£117.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	08-Sep-2016	£115.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	08-Sep-2016	£112.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	08-Sep-2016	£108.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	08-Sep-2016	£100.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	08-Sep-2016	£95.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	08-Sep-2016	£95.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	08-Sep-2016	£93.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	08-Sep-2016	£90.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	08-Sep-2016	£86.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	08-Sep-2016	£85.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	08-Sep-2016	£83.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	08-Sep-2016	£82.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	08-Sep-2016	£80.51	0
South Tyneside Council		Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	08-Sep-2016	£72.94	0
Joddi Tyricsiae Courien	OCL	omarch of radius a rammes of cap		-	·		0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	08-Sep-2016	£71.17	U
•		•	St Marys RC JMI School Kitchen St Oswalds CE JMI School Kitchen	Catering Provisions Catering Provisions	08-Sep-2016 08-Sep-2016	£71.17 £69.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	•	<u> </u>	·		0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	08-Sep-2016	£69.59	0 0 0
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	St Oswalds CE JMI School Kitchen Mortimer Comprehensive School Kitchen	Catering Provisions Catering Provisions Catering Provisions	08-Sep-2016 08-Sep-2016 08-Sep-2016	£69.59 £69.27 £65.40	0 0 0 0
South Tyneside Council	OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen Mortimer Comprehensive School Kitchen Marine Park JMI School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions	08-Sep-2016 08-Sep-2016 08-Sep-2016 08-Sep-2016	£69.59 £69.27 £65.40 £63.99	0 0 0 0
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 Children's, Adults & Families Group Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen Mortimer Comprehensive School Kitchen Marine Park JMI School Kitchen St Peter & Paul RC Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions	08-Sep-2016 08-Sep-2016 08-Sep-2016	£69.59 £69.27 £65.40	0 0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen Mortimer Comprehensive School Kitchen Marine Park JMI School Kitchen St Peter & Paul RC Junior School Kitchen Monkton Junior School Kitchen	Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	08-Sep-2016 08-Sep-2016 08-Sep-2016 08-Sep-2016 08-Sep-2016	£69.59 £69.27 £65.40 £63.99 £60.23	0 0 0 0 0 0
South Tyneside Council	OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen Mortimer Comprehensive School Kitchen Marine Park JMI School Kitchen St Peter & Paul RC Junior School Kitchen Monkton Junior School Kitchen Father James Walsh Centre Meals	Catering Provisions	08-Sep-2016 08-Sep-2016 08-Sep-2016 08-Sep-2016 08-Sep-2016 08-Sep-2016	£69.59 £69.27 £65.40 £63.99 £60.23 £60.08	0 0 0 0 0 0

South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	08-Sep-2016	£50.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	08-Sep-2016	£49.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	08-Sep-2016	£40.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	08-Sep-2016	£38.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	08-Sep-2016	£38.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	08-Sep-2016	£38.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	08-Sep-2016	£32.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Subscriptions	08-Sep-2016	£20.00	0
•		·		·	•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	08-Sep-2016	£9.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	08-Sep-2016	£7.84	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	08-Sep-2016	£7.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	08-Sep-2016	£7.07	0
South Tyneside Council	OCL	Pensions	Pensions Office	Travel Charges	08-Sep-2016	£7.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	08-Sep-2016	£6.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Foundation Trust	Sexual Health - GUM (STFT)	08-Sep-2016	-£14,799.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09-Sep-2016	£77,731.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	09-Sep-2016	£23,844.70	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	09-Sep-2016	£20,069.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	09-Sep-2016	£12,622.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	East Older Persons Team	09-Sep-2016	£12,364.24	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	09-Sep-2016	£7,288.08	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Middlefields / Waste Services / Car Parks	09-Sep-2016	£3,338.41	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	09-Sep-2016	£3,315.00	0
,	OCL	Business & Resources	•				0
South Tyneside Council			Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	09-Sep-2016	£3,057.10	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Central Library Redevelopment	09-Sep-2016	£2,500.00	•
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	09-Sep-2016	£2,495.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	09-Sep-2016	£2,450.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	09-Sep-2016	£2,413.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Taxi and Hackney Cab Licensing	09-Sep-2016	£2,200.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Cookson Festival	09-Sep-2016	£1,920.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	09-Sep-2016	£1,863.50	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	09-Sep-2016	£1,680.00	0
South Tyneside Council	OCL	Business & Resources	Agency Staff - Non-Teachers	Waste Collection Management	09-Sep-2016	£1,520.00	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	09-Sep-2016	£1,425.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09-Sep-2016	£1,419.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Energy Charges	Thurston Activity Centre	09-Sep-2016	£1,370.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	09-Sep-2016	£1,283.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Printing & Stationery Consumables	Assistive Technologies	09-Sep-2016	£1,246.60	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	•	•	£1,200.00	0
•	OCL	Business & Resources	• •	Engineer Works D.L.O Cont. Highways	09-Sep-2016		0
South Tyneside Council			Other Service Contracts & Supplies	Great North Run Traffic Management	09-Sep-2016	£997.00	•
South Tyneside Council	OCL	Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	09-Sep-2016	£896.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	09-Sep-2016	£877.21	0
South Tyneside Council	OCL	Business & Resources	Library & Other Books Maps etc.	Libraries Administration	09-Sep-2016	£851.74	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09-Sep-2016	£850.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Printing & Stationery Consumables	Asset Management	09-Sep-2016	£850.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	09-Sep-2016	£841.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	09-Sep-2016	£828.36	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	09-Sep-2016	£705.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	09-Sep-2016	£666.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	The Arches Commissioning Studies	09-Sep-2016	£664.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	09-Sep-2016	£620.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	09-Sep-2016	£565.00	0
South Tyneside Council	OCL	Business & Resources	Staff Training	Training	09-Sep-2016	£550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	09-Sep-2016	£541.17	0
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South Tyneside Council		Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	09-Sep-2016	£532.14	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Sandhaven Beach Access Ramp	09-Sep-2016	£516.00	•
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	09-Sep-2016	£512.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	09-Sep-2016	£505.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	09-Sep-2016	£426.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	09-Sep-2016	£392.75	0
South Tyneside Council	OCL	Pensions	Pensions Office	Travel Charges	09-Sep-2016	£363.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	09-Sep-2016	£286.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	09-Sep-2016	£262.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	09-Sep-2016	£262.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	09-Sep-2016	£247.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	09-Sep-2016	£228.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	09-Sep-2016	£226.11	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Sep-2016	£219.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	09-Sep-2016	£213.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	09-Sep-2016	£212.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	09-Sep-2016	£212.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	09-Sep-2016	£207.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	09-Sep-2016	£205.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	09-Sep-2016	£201.34	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	09-Sep-2016	£190.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	09-Sep-2016	£186.84	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	09-Sep-2016	£170.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	09-Sep-2016	£169.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	09-Sep-2016	£162.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	09-Sep-2016	£159.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	09-Sep-2016	£146.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	09-Sep-2016	£134.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Sep-2016	£119.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	09-Sep-2016	£113.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	09-Sep-2016	£113.44	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	09-Sep-2016	£108.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	09-Sep-2016	£102.96	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	09-Sep-2016	£100.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	09-Sep-2016	£95.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	09-Sep-2016	£89.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	09-Sep-2016	£88.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	09-Sep-2016	£82.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	09-Sep-2016	£81.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	09-Sep-2016	£80.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	09-Sep-2016	£77.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	09-Sep-2016	£70.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	09-Sep-2016	£69.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	09-Sep-2016	£67.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	09-Sep-2016	£53.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care clstr 4 Horsley Hill	Subscriptions	09-Sep-2016	£50.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	09-Sep-2016	£44.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	09-Sep-2016	£43.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	09-Sep-2016	£36.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Catering	09-Sep-2016	£35.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Postage Charges	09-Sep-2016	£22.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	09-Sep-2016	£21.20	0
South Tyneside Council	OCL	Business & Resources	BTST Limited Unitary Charge	Unitary Charges Recharges	12-Sep-2016	£3,172,622.22	0
South Tyneside Council	OCL	Business & Resources	BTST Limited Unitary Charge	Unitary Charges Recharges	12-Sep-2016	£969,787.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	12-Sep-2016	£439,810.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Electricity Charges	Boldon School PFI	12-Sep-2016	£234,062.08	0
•	OCL				•		0
South Tyneside Council		Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	12-Sep-2016	£143,166.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£35,825.52	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	12-Sep-2016	£31,793.77	0
South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	12-Sep-2016	£20,000.00	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Fleet Management - Workshop Operations	12-Sep-2016	£19,137.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£7,826.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£7,826.00	0
South Tyneside Council	OCL	Schools Delegated Budgets	Schools Learning Equipment	Bamburgh School	12-Sep-2016	£7,728.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£5,533.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£5,316.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£4,638.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£4,638.80	0
•	OCL	Children's, Adults & Families Group			•	£4,061.00	0
South Typeside Council	OCL	-	Supported Living	Learning Disability Support	12-Sep-2016		0
South Tyneside Council		Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£4,061.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£4,061.00	Û
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	12-Sep-2016	£3,553.80	Ü
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	12-Sep-2016	£3,220.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	12-Sep-2016	£3,168.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	12-Sep-2016	£2,847.34	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	12-Sep-2016	£2,412.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12-Sep-2016	£2,331.25	0
South Tyneside Council	OCL	Business & Resources	Residual Pension Cost	Past Service Pension & Other Employee Costs	12-Sep-2016	£2,022.03	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Sep-2016	£1,876.55	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	12-Sep-2016	£1,695.26	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	12-Sep-2016	£1,575.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	12-Sep-2016	£1,530.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	12-Sep-2016	£1,184.40	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF Hebburn	CAF Grants	12-Sep-2016	£1,002.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Sep-2016	£797.69	0
South Tyneside Council	OCL	Housing Revenue Account	Cleaning Charges	Jarrow Estate Cleaning & Comm Areas Cleaning	12-Sep-2016	£693.80	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF Hebburn	CAF Grants	12-Sep-2016	£670.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Sep-2016	£641.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	12-Sep-2016	£604.04	0
South Tyneside Council	OCL	Business & Resources	Catering Provisions	Haven Point	12-Sep-2016	£597.30	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF Jarrow & Boldon	CAF Grants	12-Sep-2016	£596.00	0
South Tyneside Council	OCL	Business & Resources	Telephones	Furniture & Equipment - General	12-Sep-2016	£593.58	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Sep-2016	£585.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£560.00	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF Jarrow & Boldon	CAF Grants	12-Sep-2016	£559.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	12-Sep-2016	£536.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF East Shields & Whitburn	CAF Grants	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF Jarrow & Boldon	CAF Grants	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF Jarrow & Boldon	CAF Grants	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council South Tyneside Council	OCL	Business & Resources	Payments to Carers Grant Payments CAF Jarrow & Boldon	Social Support for Carers CAF Grants	12-Sep-2016 12-Sep-2016	£500.00 £500.00	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF East Shields & Whitburn	CAF Grants	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	12-Sep-2016	£500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	ER Management	Travel Charges	12-Sep-2016	£208.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Furniture & Equipment - General	12-Sep-2016	£158.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	12-Sep-2016	£129.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	12-Sep-2016	£119.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	12-Sep-2016	£107.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	12-Sep-2016	£105.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	12-Sep-2016	£95.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	12-Sep-2016	£92.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	12-Sep-2016	£87.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	12-Sep-2016	£82.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	12-Sep-2016	£81.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	12-Sep-2016	£77.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	12-Sep-2016	£69.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	12-Sep-2016	£68.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	12-Sep-2016	£66.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	12-Sep-2016	£61.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	12-Sep-2016	£60.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	12-Sep-2016	£60.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	12-Sep-2016	£57.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	12-Sep-2016	£55.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	12-Sep-2016	£52.90	0
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	St Josephs RC JMI School Kitchen Father James Walsh Centre Meals	Catering Provisions Catering Provisions	12-Sep-2016 12-Sep-2016	£51.78 £51.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	12-Sep-2016	£50.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	12-Sep-2016	£49.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	12-Sep-2016	£46.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	12-Sep-2016	£45.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	12-Sep-2016	£45.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	12-Sep-2016	£44.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	12-Sep-2016	£40.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	12-Sep-2016	£38.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	12-Sep-2016	£38.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Sep-2016	£38.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	12-Sep-2016	£37.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	12-Sep-2016	£37.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	12-Sep-2016	£36.88	0

South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	12-Sep-2016	£35.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	12-Sep-2016	£34.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	12-Sep-2016	£31.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	12-Sep-2016	£30.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	12-Sep-2016	£28.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	12-Sep-2016	£25.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Furniture & Equipment - General	12-Sep-2016	£25.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	12-Sep-2016	£24.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Furniture & Equipment - General	12-Sep-2016	£16.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	12-Sep-2016	£16.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	12-Sep-2016	£14.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	12-Sep-2016	£13.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	12-Sep-2016	£11.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	12-Sep-2016	£10.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	12-Sep-2016	£10.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	12-Sep-2016	£9.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	12-Sep-2016	£8.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	12-Sep-2016	£8.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	12-Sep-2016	£7.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	12-Sep-2016	£6.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	12-Sep-2016	£5.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	12-Sep-2016	£4.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	12-Sep-2016	£4.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	12-Sep-2016	£4.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	12-Sep-2016	£3.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	12-Sep-2016	£2.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	12-Sep-2016	£2.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	12-Sep-2016	£2.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	12-Sep-2016	£1.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	12-Sep-2016	£0.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	£147,423.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	13-Sep-2016	£129,205.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£124,682.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£123,278.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£122,610.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£102,986.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	£101,613.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£98,824.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£95,229.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£92,317.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£86,855.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£84,475.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£82,049.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£80,039.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£78,880.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£73,499.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£69,897.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	£63,781.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£60,894.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	13-Sep-2016	£59,741.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care Respite In Borough	Physical Support	13-Sep-2016	£58,048.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£55,344.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£51,594.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£44,507.52	0
South Tyneside Council	OCL	Business & Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	13-Sep-2016	£36,143.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£34,982.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	LD External Day Care	13-Sep-2016	£32,775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£31,919.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£31,656.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£27,795.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£27,365.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£24,641.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£17,081.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£15,897.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£15,188.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£15,038.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£13,928.32	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£13,088.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	13-Sep-2016	£11,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£11,126.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£10,640.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£10,572.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	13-Sep-2016	£10,060.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£9,467.40	0
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South Tyneside Council		Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£9,315.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	13-Sep-2016	£9,061.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£8,705.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	13-Sep-2016	£8,402.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£8,368.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£7,538.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	13-Sep-2016	£7,400.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£7,175.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£7,150.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£6,895.20	0
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13-Sep-2016	£6,826.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£6,744.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£6,694.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£6,580.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£6,496.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£6,142.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£5,719.88	0
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	13-Sep-2016	£5,613.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Learning Disability Support	· ·	£5,327.44	0
•		•	Nursing Care In Borough		13-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£5,143.84	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	13-Sep-2016	£4,944.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£4,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£4,758.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Learning Disability Support	13-Sep-2016	£4,744.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£4,418.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£4,130.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£3,918.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	S	•••	13-Sep-2016	£3,674.96	0
•		·	Residential Care In Borough	Support with Memory and Cognition	· ·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£3,650.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£3,646.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£3,513.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	13-Sep-2016	£3,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£3,484.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£3,207.04	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres	13-Sep-2016	£3,175.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£2,948.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£2,782.00	0
•	OCL	Economic Regeneration Group			•	£2,753.28	0
South Tyneside Council		=	Property Reactive / General Repairs	R&M Schools Buyback	13-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£2,752.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£2,733.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£2,720.56	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	13-Sep-2016	£2,633.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£2,600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£2,575.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£2,454.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£2,418.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£2,279.20	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	13-Sep-2016	£2,254.42	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£2,226.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£2,215.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	13-Sep-2016	£2,141.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£2,071.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	£2,032.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	13-Sep-2016	£1,996.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£1,944.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£1,923.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,922.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£1,921.60	n
•	OCL	Children's, Adults & Families Group			•	£1,916.00	0
South Tyneside Council		•	Residential Care In Borough	Physical Support	13-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£1,910.60	U

South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,848.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,842.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£1,827.84	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	13-Sep-2016	£1,827.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	13-Sep-2016	£1,778.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,764.27	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Temple Park Centre	13-Sep-2016	£1,760.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,716.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,666.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	£1,665.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Mental Health Support	13-Sep-2016	£1,612.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	•••	13-Sep-2016	£1,575.72	0
•			<u> </u>	Physical Support	· ·	•	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,552.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,513.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,464.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,425.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	13-Sep-2016	£1,383.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,376.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,376.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,352.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	•	£1,344.12	0
•			5	,	13-Sep-2016	•	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	£1,287.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,283.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	13-Sep-2016	£1,269.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£1,224.76	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	13-Sep-2016	£1,165.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	13-Sep-2016	£1,119.38	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Allotments	13-Sep-2016	£1,106.75	0
South Tyneside Council	OCL	Business & Resources	Medical Services	Coroners Service	13-Sep-2016	£1,064.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£1,025.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£983.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£958.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£942.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£938.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£938.08	0
·	OCL	·	•	LD Adult Placements	·		0
South Tyneside Council		Children's, Adults & Families Group	Payments to Carers		13-Sep-2016	£938.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children with Disability Team	13-Sep-2016	£918.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	£904.08	0
South Tyneside Council	OCL	Business & Resources	Medical Services	Coroners Service	13-Sep-2016	£900.00	0
South Tyneside Council	OCL	Business & Resources	Medical Services	Coroners Service	13-Sep-2016	£900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£850.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£850.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£850.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£850.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£844.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£818.68	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	13-Sep-2016	£800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Support with Memory and Cognition	13-Sep-2016	£797.20	0
•	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	· · · · · · · · · · · · · · · · · · ·	£740.97	0
South Tyneside Council			•		13-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£732.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£732.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£727.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£725.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£724.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£719.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£714.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
· ·		·	•		· ·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	U

South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£695.36	0
•	OCL	·	•	LD Adult Placements	·	£695.36	0
South Tyneside Council		Children's, Adults & Families Group	Payments to Carers		13-Sep-2016		ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£694.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£694.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£694.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£694.44	0
•		-	•		·	£694.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016		· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£694.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£694.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£690.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£688.14	0
•		·	•				0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£688.14	· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£675.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£675.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£675.64	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Allotments	13-Sep-2016	£674.65	0
•					•		0
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing	13-Sep-2016	£640.00	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£638.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Physical Support	13-Sep-2016	£622.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£607.48	0
South Tyneside Council	OCL	Business & Resources	Medical Services	Coroners Service	13-Sep-2016	£600.00	0
•							0
South Tyneside Council	OCL	Business & Resources	Medical Services	Coroners Service	13-Sep-2016	£580.80	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	LD Adult Placements	13-Sep-2016	£550.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	13-Sep-2016	£540.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works	13-Sep-2016	£539.81	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	13-Sep-2016	£505.00	0
•				•	·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	13-Sep-2016	£416.85	· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	13-Sep-2016	£408.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	13-Sep-2016	£369.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	13-Sep-2016	£343.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	13-Sep-2016	£318.62	0
•		·				£309.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	13-Sep-2016		Ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	13-Sep-2016	£257.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	13-Sep-2016	£241.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	13-Sep-2016	£209.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	13-Sep-2016	£204.13	0
•		·	•		•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	13-Sep-2016	£139.04	-
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	13-Sep-2016	£134.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	13-Sep-2016	£97.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Sep-2016	£96.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	13-Sep-2016	£86.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school		•	£82.39	0
•		·		Catering Provisions	13-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	13-Sep-2016	£80.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Sep-2016	£75.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	13-Sep-2016	£63.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	13-Sep-2016	£63.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	13-Sep-2016	£63.40	0
•		•			•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	13-Sep-2016	£63.40	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Sep-2016	£55.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	13-Sep-2016	£50.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	13-Sep-2016	£46.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Catering	13-Sep-2016	£45.84	0
•		·					0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	13-Sep-2016	£44.10	Ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	13-Sep-2016	£43.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	13-Sep-2016	£33.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	13-Sep-2016	£33.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	13-Sep-2016	£31.88	0
•		·	Jarrow Cross School Kitchen		•	£31.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	13-Sep-2016		-
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	13-Sep-2016	£31.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	13-Sep-2016	£31.70	0
South Tyneside Council	OCL	Pensions	Pensions Office	Travel Charges	13-Sep-2016	£25.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	13-Sep-2016	£21.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	13-Sep-2016	£19.96	0
•		·			•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Sep-2016	£16.36	0

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South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	13-Sep-2016	£15.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	13-Sep-2016	£12.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care Riverside	Catering	13-Sep-2016	£9.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care Riverside	Catering	13-Sep-2016	£9.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Sep-2016	£8.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Jarrow	Catering	13-Sep-2016	£5.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	13-Sep-2016	£1.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	13-Sep-2016	£1.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	13-Sep-2016	£1.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Mental Health Support	13-Sep-2016	-£534.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	13-Sep-2016	-£844.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	LD External Day Care	13-Sep-2016	-£32,775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£47,946.15	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	14-Sep-2016	£44,683.00	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Unity Scotch Est Keepmoat	14-Sep-2016	£36,923.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	14-Sep-2016	£13,434.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Adult Services	14-Sep-2016	£10,413.99	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	14-Sep-2016	£9,372.32	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14-Sep-2016	£9,192.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Adult Services	14-Sep-2016	£9,176.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Gatehouse Security	14-Sep-2016	£7,534.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£7,354.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Community Learning Grant	14-Sep-2016	£7,140.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£6,516.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : South Shields Business	14-Sep-2016	£5,729.15	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation: Jarrow Business Centre	14-Sep-2016	£5,729.15	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	14-Sep-2016	£5,658.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Centre	14-Sep-2016	£5,552.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Recovery from Schools - Other Services	Governors Administration Section	14-Sep-2016	£5,419.20	0
South Tyneside Council	OCL	Business & Resources	Subscriptions	Libraries Administration	14-Sep-2016	£5,199.05	0
South Tyneside Council	OCL	Housing Revenue Account	Security of Assets/Alarms Mainten	Sheltered Accommodation General	14-Sep-2016	£5,022.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£4,244.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	14-Sep-2016	£4,166.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£4,150.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Adult Services	14-Sep-2016	£4,096.08	0
•	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	14-Sep-2016 14-Sep-2016	£4,046.00	0
South Tyneside Council			-	•			0
South Tyneside Council	OCL OCL	Business & Resources	Other Service Contracts & Supplies	Employee Support & Development	14-Sep-2016	£4,029.00	0
South Tyneside Council		Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£3,808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£3,808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£3,808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£3,808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£3,808.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£3,808.00	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Right to Read	14-Sep-2016	£3,712.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	14-Sep-2016	£3,403.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,751.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,751.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,751.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	14-Sep-2016	£2,750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,709.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,709.60	0
South Tyneside Council	OCL	Housing Revenue Account	Security of Assets/Alarms Mainten	Sheltered Accommodation General	14-Sep-2016	£2,707.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,489.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,489.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Civic Duties	14-Sep-2016	£2,367.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,324.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Subscriptions	School Improvement Advisors	14-Sep-2016	£2,282.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,266.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,266.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,193.96	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14-Sep-2016	£2,191.10	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,148.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,148.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group			14-Sep-2016	£2,069.80	0
•			Supported Living	Learning Disability Support	·	· ·	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,069.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£2,069.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,925.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,925.00	o o
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,925.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,925.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,925.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,925.00	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,903.68	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	14-Sep-2016	£1,868.64	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	14-Sep-2016	£1,854.60	0
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South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	14-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	14-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,704.36	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Hawthorne	14-Sep-2016	£1,590.60	0
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South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Central Library Redevelopment	14-Sep-2016	£1,584.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,500.00	0
South Tyneside Council	OCL	Housing Revenue Account	Grant Payments - General	Support Services	14-Sep-2016	£1,467.80	0
South Tyneside Council	OCL	Business & Resources	Security of Assets/Alarms Mainten	General Car Parking Administration	14-Sep-2016	£1,423.36	0
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South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Outdoor Education	14-Sep-2016	£1,307.68	ŭ
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	14-Sep-2016	£1,300.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Leisure Facilities	14-Sep-2016	£1,249.92	0
South Tyneside Council	OCL	Business & Resources	Security of Assets/Alarms Mainten	Libraries Administration	14-Sep-2016	£1,196.82	0
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South Tyneside Council		Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£1,195.43	o o
South Tyneside Council	OCL	Housing Capital	Capital Demolition Costs	Housing Regeneration	14-Sep-2016	£1,120.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Culture	14-Sep-2016	£1,067.52	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	14-Sep-2016	£1,029.60	0
•	OCL	Economic Regeneration Group	Property Reactive / General Repairs		· · · · · · · · · · · · · · · · · · ·	£1,029.00	0
South Tyneside Council			• • •	R&M Non Factory Units	14-Sep-2016	· ·	ŭ
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Engineer Works D.L.O Cont. Highways	14-Sep-2016	£1,015.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£982.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£982.52	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	14-Sep-2016	£944.90	0
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South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	14-Sep-2016	£910.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	14-Sep-2016	£885.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	14-Sep-2016	£885.50	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	The Word	14-Sep-2016	£870.00	0
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South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	14-Sep-2016	£847.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	14-Sep-2016	£839.71	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	14-Sep-2016	£836.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Children & Families	14-Sep-2016	£836.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£819.98	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Waste Disposal	Business Incubation : South Shields Business	14-Sep-2016	£803.07	0
South Tyneside Council	OCL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	14-Sep-2016	£788.00	0
South Tyneside Council	OCL	Business & Resources	Cleaning Charges	Haven Point	14-Sep-2016	£784.80	0
·	OCL	Housing Revenue Account			· · · · · · · · · · · · · · · · · · ·		0
South Tyneside Council		· ·	Tenant Removal Charges	Landreth Estate Cleaning & Comm Areas Cleaning	14-Sep-2016	£760.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	14-Sep-2016	£750.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	· · · · · · · · · · · · · · · · · · ·	£730.03	0
•			•	5	14-Sep-2016		ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	14-Sep-2016	£730.03	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	14-Sep-2016	£705.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	14-Sep-2016	£650.71	0
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South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	14-Sep-2016	£627.84	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	LEA Music Services	14-Sep-2016	£625.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	14-Sep-2016	£622.72	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	14-Sep-2016	£612.00	0
•	OCL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	•	· · · · · · · · · · · · · · · · · · ·	£607.35	0
South Tyneside Council		·		Commty Equipment Service	14-Sep-2016		-
South Tyneside Council	OCL	Housing Revenue Account	Tenant Removal Charges	Decent Homes Decant Costs	14-Sep-2016	£600.00	0

South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Schools Buyback	14-Sep-2016	£594.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£585.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	14-Sep-2016	£585.32	0
South Tyneside Council	OCL	Housing Revenue Account	Tenant Removal Charges	Decent Homes Decant Costs	14-Sep-2016	£576.00	0
South Tyneside Council	OCL	Business & Resources	Library & Other Books Maps etc.	Libraries Administration	14-Sep-2016	£550.38	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	14-Sep-2016	£550.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	14-Sep-2016	£541.31	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Employment and skills Development	14-Sep-2016	£530.56	0
South Tyneside Council	OCL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	14-Sep-2016	£520.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	14-Sep-2016	£505.80	0
South Tyneside Council	OCL	Business & Resources	Entertainers Services	Great North Run Finish	14-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Sep-2016	£309.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	14-Sep-2016	£270.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Furniture & Equipment - General	14-Sep-2016	£241.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	14-Sep-2016	£182.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£171.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£170.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£168.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	14-Sep-2016	£165.42	0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions Catering Provisions	14-Sep-2016 14-Sep-2016	£163.38 £160.39	0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen Horsley Hill Campus	Catering Provisions	14-Sep-2016 14-Sep-2016	£158.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Sep-2016 14-Sep-2016	£155.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Sep-2016	£155.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-Sep-2016	£146.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	14-Sep-2016	£144.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	14-Sep-2016	£133.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	14-Sep-2016	£132.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-Sep-2016	£132.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	14-Sep-2016	£128.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	14-Sep-2016	£123.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Sep-2016	£119.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Sep-2016	£119.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Sep-2016	£107.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Sep-2016	£100.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	14-Sep-2016	£95.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	14-Sep-2016	£91.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	14-Sep-2016	£89.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	14-Sep-2016	£87.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£84.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	14-Sep-2016	£82.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	14-Sep-2016	£81.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	14-Sep-2016	£81.31	0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Harton Junior School Kitchen Ridgeway JMI School Kitchen	Catering Provisions	14-Sep-2016	£80.47 £79.62	0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions Catering Provisions	14-Sep-2016 14-Sep-2016	£78.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	14-Sep-2016	£75.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	14-Sep-2016	£75.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	14-Sep-2016	£74.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	14-Sep-2016	£73.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£73.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	14-Sep-2016	£71.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	14-Sep-2016	£71.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£70.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	14-Sep-2016	£70.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	14-Sep-2016	£69.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	14-Sep-2016	£66.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	14-Sep-2016	£60.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-Sep-2016	£59.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	14-Sep-2016	£59.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	14-Sep-2016	£57.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	14-Sep-2016	£56.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	14-Sep-2016	£55.72	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	14-Sep-2016	£54.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	14-Sep-2016	£53.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Sep-2016	£53.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	14-Sep-2016	£52.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	14-Sep-2016	£52.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	14-Sep-2016	£52.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	14-Sep-2016	£51.06	0
•	OCL				•	£49.67	0
South Tyneside Council		Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	14-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	14-Sep-2016	£49.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	14-Sep-2016	£47.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	14-Sep-2016	£47.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	14-Sep-2016	£45.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Sep-2016	£44.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	14-Sep-2016	£44.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	14-Sep-2016	£43.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	14-Sep-2016	£41.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	14-Sep-2016	£40.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14-Sep-2016	£40.31	0
•		-			•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	14-Sep-2016	£39.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Postage Charges	14-Sep-2016	£39.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	14-Sep-2016	£39.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	14-Sep-2016	£39.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	14-Sep-2016	£39.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	14-Sep-2016	£34.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	14-Sep-2016	£34.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	14-Sep-2016	£33.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	14-Sep-2016	£33.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	14-Sep-2016	£33.07	0
•		-	St Bedes RC Junior School Kitchen Jarrow		•		0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	14-Sep-2016	£31.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	14-Sep-2016	£31.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-Sep-2016	£31.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	14-Sep-2016	£29.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£29.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	14-Sep-2016	£29.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	14-Sep-2016	£28.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	14-Sep-2016	£25.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-Sep-2016	£24.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£24.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	14-Sep-2016	£24.36	0
·	OCL	•	Monkton Infants School Kitchen	5	•		0
South Tyneside Council		Children's, Adults & Families Group		Catering Provisions	14-Sep-2016	£24.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	14-Sep-2016	£23.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	14-Sep-2016	£23.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	14-Sep-2016	£23.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	14-Sep-2016	£23.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	14-Sep-2016	£23.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	14-Sep-2016	£21.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£21.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	14-Sep-2016	£21.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£21.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	14-Sep-2016	£19.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	14-Sep-2016	£17.51	0
•	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	•	£17.20	0
South Tyneside Council		-			14-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	14-Sep-2016	£15.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	14-Sep-2016	£15.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	14-Sep-2016	£14.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	14-Sep-2016	£14.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	14-Sep-2016	£13.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	14-Sep-2016	£13.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Catering	14-Sep-2016	£13.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	14-Sep-2016	£12.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	14-Sep-2016	£12.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-Sep-2016	£11.87	n
•	OCL				•	£11.74	0
South Tyneside Council		Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	14-Sep-2016		Û
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering	14-Sep-2016	£10.89	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	14-Sep-2016	£10.67	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	14-Sep-2016	£8.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Training Charges	14-Sep-2016	£7.50	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	14-Sep-2016	£6.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care EEC	Catering	14-Sep-2016	£6.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	14-Sep-2016	£6.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	14-Sep-2016	£6.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Catering Provisions	14-Sep-2016	£5.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Catering Provisions	14-Sep-2016	£5.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	14-Sep-2016	£5.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-Sep-2016	£5.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	•	£4.76	0
South Tyneside Council		·		•	14-Sep-2016	£4.70	0
,	OCL	Children's, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	14-Sep-2016		ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	14-Sep-2016	£4.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Marine Park	Furniture & Equipment - General	14-Sep-2016	£3.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	14-Sep-2016	£2.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	14-Sep-2016	£1.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	14-Sep-2016	£1.01	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	DH Non TradsPhase 1	15-Sep-2016	£527,869.24	0
South Tyneside Council	OCL	Children, Adults & Families	Adult Social Care Support	Support with Memory and Cognition	15-Sep-2016	£243,257.14	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	15-Sep-2016	£70,339.54	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	15-Sep-2016	£64,004.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	15-Sep-2016	£63,482.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Out Borough	Learning Disabilities Commissioned Care	15-Sep-2016	£28,087.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care Out Borough	Learning Disabilities Commissioned Care	15-Sep-2016	£28,087.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016	£26,753.25	0
South Tyneside Council	OCL	Business & Resources	Vehicle Running Costs	Fleet Management - Transport Operations	15-Sep-2016	£26,184.49	0
South Tyneside Council	OCL	Children, Adults & Families	Adult Social Care Support	Contractual Payment	15-Sep-2016	£25,058.70	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Crematorium Lighting Upgrade	15-Sep-2016	£21,957.00	0
South Tyneside Council	OCL	Business & Resources	Waste Disposal Contract - Recycling	Waste Disposal	15-Sep-2016	£20,802.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016	£19,754.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016	£16,949.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to NHS Trusts	Substance Misuse - DRUGS (GP PRESCRINING)	15-Sep-2016	£16,337.69	0
South Tyneside Council	OCL	Business & Resources	Grant Payments - Bedesworld	Grants to Museums	15-Sep-2016	£15,000.00	0
•	OCL		•		•	£14,212.80	0
South Tyneside Council		Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016		0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	15-Sep-2016	£13,316.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	LD External Day Care	15-Sep-2016	£12,937.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Other Grants - Selfcare	15-Sep-2016	£12,500.00	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016	£12,081.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Children and Adults with Disabilities Team	15-Sep-2016	£9,580.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016	£9,551.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Sep-2016	£6,642.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	15-Sep-2016	£6,381.28	0
South Tyneside Council	OCL	Business & Resources	Postage Charges	Central Administration	15-Sep-2016	£5,401.87	0
South Tyneside Council	OCL	Housing Capital	Capital Compensation Payments	Homeloss & Demolition	15-Sep-2016	£5,300.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	15-Sep-2016	£4,725.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Staff Training	Local Safeguarding Children Board	15-Sep-2016	£4,720.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Other Grants - Selfcare	15-Sep-2016	£4,597.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£4,419.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£3,647.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	15-Sep-2016	£3,642.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£3,551.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£3,459.38	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	15-Sep-2016	£3,437.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Consultation	Safeguarding Adults Board	15-Sep-2016	£3,300.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Local Energy Supply - PV and Wind	15-Sep-2016	£3,231.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£3,171.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£2,903.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£2,714.50	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	SLPD - Swimming	15-Sep-2016	£2,235.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Learning Disabilities Commissioned Care	15-Sep-2016	£2,095.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	15-Sep-2016	£2,042.72	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£1,925.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Children and Adults with Disabilities Team	15-Sep-2016	£1,869.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	15-Sep-2016	£1,659.20	n
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	sustainable transport Initiatives	15-Sep-2016	£1,650.00	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016 15-Sep-2016	£1,587.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	15-Sep-2016 15-Sep-2016	£1,460.62	n
•	OCL	Children's, Adults & Families Group		Fr James Walsh Centre	•	£1,459.55	0
South Tyneside Council		•	Other Service Contracts & Supplies		15-Sep-2016		0
South Typocido Council	m			Dhysical Cupnort	1E Can 3017	£1 33E NO	
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£1,325.00	0

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South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£1,100.00	0
South Tyneside Council	OCL OCL	Economic Regeneration Group Children's, Adults & Families Group	Furniture & Equipment - General	Taxi and Hackney Cab Licensing	15-Sep-2016	£972.00	0
South Tyneside Council	OCL	Business & Resources	Home Care	Physical Support	15-Sep-2016	£962.50	0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors Supported Living	Legal Services - Support Learning Disability Support	15-Sep-2016 15-Sep-2016	£945.00 £902.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£837.50	0
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing	15-Sep-2016	£800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disabilities Commissioned Care	15-Sep-2016	£773.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	£725.00	0
South Tyneside Council	OCL	Business & Resources	Entertainers Services	Cookson Festival	15-Sep-2016	£700.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	15-Sep-2016	£656.88	0
South Tyneside Council	OCL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs	15-Sep-2016	£652.50	0
South Tyneside Council	OCL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	15-Sep-2016	£652.50	0
South Tyneside Council	OCL	Business & Resources	Fleet Management - Transport Operations	Vehicle Running Costs Vehicle Running Costs	15-Sep-2016	£652.50	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Cookson Festival	15-Sep-2016	£631.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	15-Sep-2016	£206.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	15-Sep-2016	£159.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	15-Sep-2016	£139.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	15-Sep-2016	£130.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	15-Sep-2016	£123.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	15-Sep-2016	£123.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	15-Sep-2016	£121.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Sep-2016	£120.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	15-Sep-2016	£114.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	15-Sep-2016	£105.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	15-Sep-2016	£103.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	15-Sep-2016	£103.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	15-Sep-2016	£98.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	15-Sep-2016	£98.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	15-Sep-2016	£97.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	15-Sep-2016	£92.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	15-Sep-2016	£90.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	15-Sep-2016	£87.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	15-Sep-2016	£83.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	15-Sep-2016	£82.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	15-Sep-2016	£82.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	15-Sep-2016	£77.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	15-Sep-2016	£76.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	15-Sep-2016	£70.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	15-Sep-2016	£68.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lavgate Lane JMI School Kitchen	Catering Provisions	15-Sep-2016	£64.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	15-Sep-2016	£63.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	15-Sep-2016	£59.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	15-Sep-2016	£56.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	15-Sep-2016	£55.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	15-Sep-2016	£55.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	15-Sep-2016	£54.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	15-Sep-2016	£54.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	15-Sep-2016	£51.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	15-Sep-2016	£50.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	15-Sep-2016	£50.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	15-Sep-2016	£49.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	15-Sep-2016	£48.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	15-Sep-2016	£46.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	15-Sep-2016	£46.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	15-Sep-2016	£45.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	15-Sep-2016	£43.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	15-Sep-2016	£39.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	15-Sep-2016	£37.07	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	15-Sep-2016	£34.98	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	15-Sep-2016	£15.47	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	15-Sep-2016	£14.99	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	15-Sep-2016	£12.22	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	15-Sep-2016	£9.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions Catering Provisions	15-Sep-2016 15-Sep-2016	£7.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions Catering Provisions	15-Sep-2016	£7.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions Catering Provisions	15-Sep-2016	£7.07	0
Journ Tyrieside Couricii	OCL	omaren 3, Addits & Families Oroup	Schioysias no mants school attenen	Catering Frovisions	13-36p-2010	17.07	U

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South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	15-Sep-2016	£6.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	15-Sep-2016	£6.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	15-Sep-2016	£3.99	0
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Mortimer Junior School Kitchen Children Centre cluster 5 Boldon & Bede	Catering Provisions Catering Provisions	15-Sep-2016 15-Sep-2016	£3.49 £2.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions Catering Provisions	15-Sep-2016	£2.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	15-Sep-2016	-£5,581.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	15-Sep-2016	-£26,753.25	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£90,299.23	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£51,991.17	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£51,714.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Floating Supp	Supporting People Grants Paid	16-Sep-2016	£50,368.00	0
South Tyneside Council	OCL	Business & Resources	Grant Payments - Tyne Port Health Auth	Tyne Port Health Authority	16-Sep-2016	£46,182.00	0
South Tyneside Council	OCL	All Services	All Services	Travel & Subsistence Total	16-Sep-2016	42693.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£18,680.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£15,876.60	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£15,376.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	16-Sep-2016	£15,230.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & subsistence	Children and Adults with Disabilities Team	16-Sep-2016	£14,636.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Sep-2016	£14,185.80	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£13,669.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Sep-2016	£12,672.60	0
South Tyneside Council	OCL	Business & Resources	Coroners Services	Coroners Service	16-Sep-2016	£12,283.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support for School other	Top Ups Independent Providers Post16	16-Sep-2016	£11,770.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young People's Services Consortium	16-Sep-2016	£11,396.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£10,220.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£9,889.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	16-Sep-2016	£9,593.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non-Buyback	16-Sep-2016	£9,442.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£8,650.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£8,640.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	16-Sep-2016	£8,603.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Older Persons Commissioned Care	16-Sep-2016	£7,680.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Hedworth Lane Heating & Boiler	16-Sep-2016	£6,307.30	0
South Tyneside Council	OCL	Business & Resources	Recovery of Costs - General	Cookson Festival	16-Sep-2016	£6,204.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	16-Sep-2016	£6,000.00	0
South Tyneside Council	OCL	Business & Resources	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16-Sep-2016	£5,986.58	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	16-Sep-2016	£5,880.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£5,468.23	0
South Tyneside Council	OCL	Children, Adults & Families	Adult Social Care Support	Outstanding Care Invoices	16-Sep-2016	£4,908.75	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£4,666.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	16-Sep-2016	£4,454.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Support for School other	Top Ups Independent Providers Post16	16-Sep-2016	£4,383.81	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£4,329.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	16-Sep-2016	£3,930.50	0
South Tyneside Council	OCL	Business & Resources	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16-Sep-2016	£3,706.27	0
South Tyneside Council	OCL	Business & Resources	Recharges for use of Council Vehicles	Employee Car Lease Scheme	16-Sep-2016	£3,482.94	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	16-Sep-2016	£3,325.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£3,323.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	16-Sep-2016	£3,314.29	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Business & Resources	Rents Paid - General	Monkton Stadium	16-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£2,976.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	16-Sep-2016	£2,890.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Lindisfarne Junction	16-Sep-2016	£2,840.00	0
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	16-Sep-2016	£2,750.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£2,616.89	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£2,339.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children and Adults with Disabilities Team	16-Sep-2016	£2,280.80	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£2,127.00	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	16-Sep-2016	£2,000.00	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Strategy & Performance Team	16-Sep-2016	£1,952.84	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£1,816.99	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project	16-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	16-Sep-2016	£1,680.00	Ü
South Tyneside Council	OCL	Business & Resources	Agency Staff - Non-Teachers	Waste Collection Management	16-Sep-2016	£1,520.00	U
South Tyneside Council	OCL	Business & Resources	Staff Advertising	Legal Services - Support	16-Sep-2016	£1,294.00	0

South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£1,276.92	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16-Sep-2016	£1,240.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	16-Sep-2016	£1,185.60	0
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme	16-Sep-2016	£1,142.46	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£1,126.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£1,115.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£1,115.20	0
South Tyneside Council	OCL	Housing Revenue Account	Non Contract Maintenance of Land	Horsley Hill Estate Cleaning & Comm Areas Cleaning	16-Sep-2016	£1,100.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	16-Sep-2016	£1,089.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Older Persons Commissioned Care	16-Sep-2016	£1,039.00	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£1,033.20	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16-Sep-2016	£999.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	16-Sep-2016	£997.93	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£960.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Hawthorne	16-Sep-2016	£941.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	16-Sep-2016	£900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	16-Sep-2016	£836.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	16-Sep-2016	£825.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	Statutory Notices	16-Sep-2016	£754.00	0
South Tyneside Council	OCL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance	16-Sep-2016	£739.50	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£731.72	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	16-Sep-2016	£725.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	16-Sep-2016	£697.50	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	16-Sep-2016	£661.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Commty Equipment Service	16-Sep-2016	£607.35	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16-Sep-2016	£600.42	0
South Tyneside Council	OCL	Business & Resources	Catering Provisions	Haven Point - Catering	16-Sep-2016	£577.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children and Adults with Disabilities Team	16-Sep-2016	£576.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	16-Sep-2016	£575.43	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	16-Sep-2016	£570.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	16-Sep-2016	£545.00	0
South Tyneside Council	OCL	Business & Resources	Non Contract Maintenance of Land	South Shields Crematorium	16-Sep-2016	£540.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Servicing/Electric Testing of Equipment	Commty Equipment Service	16-Sep-2016	£527.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	£524.00	0
South Tyneside Council	OCL	Business & Resources	Resaleable Items	Haven Point	16-Sep-2016	£511.17	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Disabled Car Parking Lines and Signs	16-Sep-2016	£508.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	16-Sep-2016	£444.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	16-Sep-2016	£410.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	16-Sep-2016	£395.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	16-Sep-2016	£366.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Sep-2016	£335.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	16-Sep-2016	£323.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	16-Sep-2016	£319.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	16-Sep-2016	£317.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	16-Sep-2016	£295.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	16-Sep-2016	£291.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	16-Sep-2016	£285.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	16-Sep-2016	£283.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	16-Sep-2016	£267.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	16-Sep-2016	£251.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Sep-2016	£251.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	16-Sep-2016	£236.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	16-Sep-2016	£228.74	0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	16-Sep-2016	£227.13 £221.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen Bedeburn JMI School Kitchen	Catering Provisions	16-Sep-2016	£221.83 £221.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	16-Sep-2016	£196.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	16-Sep-2016	£192.34	0
South Tyneside Council		Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	16-Sep-2016		0
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Biddick Hall Junior School Kitchen Hadrian JMI School Kitchen	Catering Provisions Catering Provisions	16-Sep-2016 16-Sep-2016	£183.24 £179.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions Catering Provisions	16-Sep-2016 16-Sep-2016	£168.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions Catering Provisions	16-Sep-2016 16-Sep-2016	£168.36 £164.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions Catering Provisions	16-Sep-2016 16-Sep-2016	£156.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	16-Sep-2016	£153.10	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	16-Sep-2016	£146.35	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	16-Sep-2016	£141.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	16-Sep-2016	£127.99	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	16-Sep-2016	£111.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	16-Sep-2016	£101.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	16-Sep-2016	£95.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	16-Sep-2016	£93.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Postage Charges	16-Sep-2016	£91.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	16-Sep-2016	£88.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	16-Sep-2016	£81.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	16-Sep-2016	£80.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	16-Sep-2016	£74.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	16-Sep-2016	£73.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	16-Sep-2016	£72.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	16-Sep-2016	£70.05	0
•	OCL			Catering Provisions	•	£67.93	0
South Tyneside Council		Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow		16-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	16-Sep-2016	£58.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	16-Sep-2016	£53.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	16-Sep-2016	£51.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	16-Sep-2016	£48.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	16-Sep-2016	£43.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	16-Sep-2016	£29.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	16-Sep-2016	£22.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	16-Sep-2016	£21.90	0
South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	16-Sep-2016	£20.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	16-Sep-2016	£18.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	16-Sep-2016	£7.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	16-Sep-2016	£7.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Cleaning Charges	16-Sep-2016	£5.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	16-Sep-2016	£4.37	0
•	OCL	·	Children's Centre EEC/Jarrow/Prim	Cleaning Charges	•	£3.81	0
South Tyneside Council		Children's, Adults & Families Group		5 5	16-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	16-Sep-2016	-£1,022.90	· ·
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	19-Sep-2016	£474,262.81	0
South Tyneside Council	OCL	Business & Resources	Grant Payments - Tyne Port Health Auth	Tyne Port Health Authority	19-Sep-2016	£46,182.00	0
South Tyneside Council	OCL	Business & Resources	STH Management & other fees	Strategic Partnership Client Team	19-Sep-2016	£15,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	19-Sep-2016	£13,900.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	19-Sep-2016	£13,896.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19-Sep-2016	£11,740.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	19-Sep-2016	£8,685.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	19-Sep-2016	£8,106.00	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	Structural Wall and Lintel	19-Sep-2016	£6,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Sep-2016	£5,956.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Sep-2016	£3,232.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	19-Sep-2016	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£3,081.34	0
•		•	•		•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	19-Sep-2016	£2,989.00	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£2,714.69	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	19-Sep-2016	£2,616.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	19-Sep-2016	£2,258.10	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	19-Sep-2016	£2,235.00	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£2,009.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption Allowances	Adoption	19-Sep-2016	£2,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£1,750.45	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£1,603.59	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£1,506.86	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£1,249.80	0
South Tyneside Council	OCL	Business & Resources	Telephone Charges	Corporate & Democratic Costs	19-Sep-2016	£1,246.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19-Sep-2016	£1,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£1,154.47	0
•	OCL	Children's, Adults & Families Group	-		•		0
South Tyneside Council			Payments to Pharmacies	Substance Misuse - Supervised Consumption	19-Sep-2016	£1,016.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£982.20	U 2
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£971.34	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£960.68	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£895.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	19-Sep-2016	£796.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	19-Sep-2016	£780.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Smoking Cessation Drugs	19-Sep-2016	£775.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	19-Sep-2016	£720.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	19-Sep-2016	£677.28	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	19-Sep-2016	£642.42	0
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Courth Tymosida Council	001	Children's Adults & Families Group	Hardship Daymants	Cos 17 Cunnert & Strongthoning Families 2	10 Can 2016	CC21 FO	0
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Business & Resources	Hardship Payments Telephone Charges	Sec 17 - Support & Strengthening Families 3 Corporate & Democratic Costs	19-Sep-2016 19-Sep-2016	£631.50 £587.73	0
•	OCL	Children's, Adults & Families Group	Purchase of Stock Items	•	•	£578.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Commty Equipment Service	19-Sep-2016		0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies Payments to Pharmacies	Smoking - Smoking Cessation Drugs Smoking - Smoking Cessation Drugs	19-Sep-2016 19-Sep-2016	£551.21 £531.98	0
South Tyneside Council	OCL	Business & Resources	Telephone Charges	Corporate & Democratic Costs	19-Sep-2016	£531.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	19-Sep-2016	£524.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	19-Sep-2016	£515.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	19-Sep-2016	£503.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Sec 17 - Central Pot	19-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Sep-2016	£121.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	19-Sep-2016	£115.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	19-Sep-2016	£111.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	19-Sep-2016	£110.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	19-Sep-2016	£99.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	19-Sep-2016	£99.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions Catering Provisions	19-Sep-2016	£93.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£87.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	19-Sep-2016	£84.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions Catering Provisions	19-Sep-2016	£81.65	0
·	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions Catering Provisions	19-Sep-2016 19-Sep-2016	£81.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions Catering Provisions	· ·	£76.48	0
South Tyneside Council		•	•	ü	19-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	19-Sep-2016	£64.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	19-Sep-2016	£60.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£57.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	19-Sep-2016	£56.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	19-Sep-2016	£55.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	19-Sep-2016	£54.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	19-Sep-2016	£54.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£54.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	19-Sep-2016	£53.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Sep-2016	£50.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	19-Sep-2016	£49.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	19-Sep-2016	£46.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	19-Sep-2016	£46.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	19-Sep-2016	£45.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	19-Sep-2016	£45.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	19-Sep-2016	£42.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	19-Sep-2016	£42.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£42.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	19-Sep-2016	£41.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	19-Sep-2016	£41.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	19-Sep-2016	£40.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	19-Sep-2016	£37.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	19-Sep-2016	£34.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£33.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£33.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	19-Sep-2016	£33.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	19-Sep-2016	£32.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	19-Sep-2016	£29.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£28.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£28.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£28.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	19-Sep-2016	£28.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	19-Sep-2016	£28.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	19-Sep-2016	£28.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	19-Sep-2016	£27.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	19-Sep-2016	£26.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£25.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	19-Sep-2016	£21.34	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Sep-2016	£14.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	19-Sep-2016	£13.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	19-Sep-2016	£13.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£8.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	19-Sep-2016	£8.08	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	19-Sep-2016	£8.08	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£8.00	0

South Typosido Council	001	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Cataring Province	10 San 2016	£6.00	0
South Tyneside Council	OCL	,	•	Catering Provisions	19-Sep-2016	£6.83	-
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£6.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	19-Sep-2016	£5.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£5.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	19-Sep-2016	£5.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	19-Sep-2016	£4.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	19-Sep-2016	£3.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Sep-2016	£3.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	19-Sep-2016	£2.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	19-Sep-2016	£2.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	19-Sep-2016	£2.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	19-Sep-2016	£1.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£32,113.03	0
South Tyneside Council	OCL	Business & Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	20-Sep-2016	£31,526.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£25,459.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£24,086.61	0
•	OCL	Children's, Adults & Families Group	•		-		0
South Tyneside Council		•	Block Gross Accommodation Costs	Young People's Services Consortium	20-Sep-2016	£22,603.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£19,261.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£13,152.48	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£12,850.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£11,880.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£11,760.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Int Care & Rehab Team	20-Sep-2016	£10,509.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£8,606.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£8,077.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£7,740.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£7,112.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£6,991.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£6,827.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	20-Sep-2016	£6,788.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£6,390.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£5,321.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£4,748.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	20-Sep-2016	£4,569.08	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£4,505.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support		£4,468.80	0
•		,	•	,	20-Sep-2016		0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£4,339.36	0
South Tyneside Council		Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£4,129.19	· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£3,429.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£3,415.12	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	20-Sep-2016	£3,400.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	20-Sep-2016	£3,389.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£3,084.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£3,050.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,982.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	20-Sep-2016	£2,950.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	20-Sep-2016	£2,942.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£2,870.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,832.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£2,826.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,803.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£2,747.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,682.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,679.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,612.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,553.60	0
· ·	OCL	Children's, Adults & Families Group	Direct Payments for Children Care		•	£2,546.56	0
South Tyneside Council		•	-	Physical Support	20-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,545.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£2,544.58	U
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£2,484.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,483.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£2,380.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,279.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£2,203.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,202.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,190.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£2,164.79	0

County Transpired County	001	Dusiness & Descurees	Local Advisors	Lacel Comitons Command	20.5 2016	62.160.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	20-Sep-2016	£2,160.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,146.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£2,033.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£2,025.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,991.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,948.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,886.32	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	20-Sep-2016	£1,835.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,817.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,817.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	20-Sep-2016	£1,814.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,800.44	0
•	OCL	Children's, Adults & Families Group	,		•		0
South Tyneside Council		·	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,785.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,760.16	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,690.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,672.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	20-Sep-2016	£1,635.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,605.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,551.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£1,551.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,533.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,511.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,507.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,491.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,485.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£1,458.68	0
•	OCL	Children's, Adults & Families Group	Direct Payments for Children Care		•	£1,453.76	0
South Tyneside Council		·	•	Learning Disability Support	20-Sep-2016	•	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,440.26	· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,419.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Social Support - Support for Social Isolation	20-Sep-2016	£1,362.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,348.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adoption Allowances	Adoption	20-Sep-2016	£1,344.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£1,338.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£1,319.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Social Support - Support for Social Isolation	20-Sep-2016	£1,289.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,287.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,286.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,278.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,271.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,259.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,259.84	0
•	OCL	-	•	In House Fostering		£1,259.66	0
South Tyneside Council		Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances		20-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,240.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,225.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£1,225.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,224.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,219.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,190.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,190.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	20-Sep-2016	£1,187.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,178.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Physical Support	20-Sep-2016	£1,178.18	0
·	OCL	-			· ·	£1,158.32	0
South Tyneside Council		Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,158.32	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,143.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,139.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,139.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,138.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,137.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,133.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	20-Sep-2016	£1,128.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Fr James Walsh Centre	20-Sep-2016	£1,125.50	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,121.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,106.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Sensory Support	20-Sep-2016	£1,104.44	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,098.78	· ·
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,097.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,094.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,094.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,085.74	0
•	OCL	Children's, Adults & Families Group	•			£1,056.64	0
South Tyneside Council		•	Direct Payments for Children Care	Physical Support	20-Sep-2016	•	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,052.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£1,046.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£1,041.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£1,040.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care		•	£1,035.90	0
•		•	•	Physical Support	20-Sep-2016		ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£1,031.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£1,031.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£1,016.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£1,002.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£995.44	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£995.44	_
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£976.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£975.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£975.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£975.36	0
•	OCL	Children's, Adults & Families Group	Supported Living	,	20-Sep-2016	£959.20	0
South Tyneside Council		•	11	Learning Disability Support	· ·		Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£958.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£958.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£958.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£956.94	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£955.48	0
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South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£946.75	ū
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£946.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£945.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£941.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£927.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£927.36	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£926.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£922.91	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	20-Sep-2016	£917.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£915.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£912.88	0
•		Children's, Adults & Families Group	· -	•	20-Sep-2016	£912.88	0
South Tyneside Council	OCL	,	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£912.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£907.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£900.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£897.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£896.08	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£895.72	ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£895.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£894.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£894.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£892.62	n
·		·			•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£892.62	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£892.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£892.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£884.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£881.78	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£876.52	ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Fairer Charging	Mental Health Support	20-Sep-2016	£875.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£867.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£865.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£864.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£853.44	0
·		·	•		•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£853.44	Ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£852.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£849.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£844.72	0
•	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	·	£844.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	, ,		20-Sep-2016	£843.36	0
South Tyneside Council	OCL	•	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£843.28	0
South Tyneside Council		Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Direct Payments for Children Care	Physical Support	20-Sep-2016		0
South Tyneside Council	OCL	•	,	Learning Disability Support	20-Sep-2016	£842.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£841.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£841.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£839.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£839.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£837.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£830.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£827.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£824.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£822.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	20-Sep-2016	£822.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£820.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£812.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£807.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£803.96	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children's Centres	20-Sep-2016	£801.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£798.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£792.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£791.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£788.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£783.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£782.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£774.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£774.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£772.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£767.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£766.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£766.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£762.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£755.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£751.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£751.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£748.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£738.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£737.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£731.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£731.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£731.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£728.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£728.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£727.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£725.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£725.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£717.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£713.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£711.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£711.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£708.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Smoking - Active Interventions	20-Sep-2016	£704.25	0

South Tyneside Council							
	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£702.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£702.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£701.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£697.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£691.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£690.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£687.96	0
•	OCL	•				£687.96	0
South Tyneside Council		Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£687.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£683.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£682.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£670.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Sensory Support	20-Sep-2016	£668.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Nursing Care	Physical Support	20-Sep-2016	£665.25	0
•	OCL						0
South Tyneside Council		Children's, Adults & Families Group	Client Contributions - Fairer Charging	Learning Disability Support	20-Sep-2016	£656.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£654.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£652.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£650.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£637.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£636.52	0
•	OCL	Children's, Adults & Families Group	•		•	£636.52	0
South Tyneside Council		•	Direct Payments for Children Care	Physical Support	20-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£631.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£631.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments	NHS Healthchecks - GP LES	20-Sep-2016	£629.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£626.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£625.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£616.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£614.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£614.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	CAO Allowances	Sec 17 - Central Pot	20-Sep-2016	£612.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£609.60	0
•	OCL	•	•		•		0
South Tyneside Council		Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£609.60	0
South Tyneside Council		Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£609.60	Ü
	OCL						0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£607.05	ū
South Tyneside Council South Tyneside Council		Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Direct Payments for Children Care	Physical Support Mental Health Support	20-Sep-2016 20-Sep-2016	£607.05 £606.44	0
•	OCL	•	•		•		0
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support	20-Sep-2016	£606.44	0 0 0
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Direct Payments for Children Care	Mental Health Support Social Support - Support for Social Isolation	20-Sep-2016 20-Sep-2016	£606.44 £606.28	0 0 0 0
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 Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40	0 0 0 0
South Tyneside Council	OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88	0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08	0 0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08	0 0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges Foster Carers Other Fees & Charges Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering In House Fostering In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08	0 0 0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08	0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08	
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Foster Carers Other Fees & Charges	Mental Health Support Social Support - Support for Social Isolation Physical Support Support with Memory and Cognition Physical Support In House Fostering	20-Sep-2016	£606.44 £606.28 £601.04 £596.40 £595.88 £595.08	

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South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	In House Fostering	20-Sep-2016	£595.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Social Support for Carers	20-Sep-2016	£592.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£591.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£589.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£589.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£587.36	0
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South Tyneside Council		Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£584.68	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Support with Memory and Cognition	20-Sep-2016	£584.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£579.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Enhanced Payments	NHS Healthchecks - GP LES	20-Sep-2016	£576.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£575.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£570.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£568.96	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£568.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£568.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£559.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£556.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£548.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£545.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£543.88	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	20-Sep-2016	£540.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£539.64	0
·	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	· · · · · · · · · · · · · · · · · · ·	£538.48	0
South Tyneside Council		•	•		20-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£534.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	£534.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering	20-Sep-2016	£531.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Pharmacies	Substance Misuse - Supervised Consumption	20-Sep-2016	£531.20	0
	OCL	•	•	·	· · · · · · · · · · · · · · · · · · ·		0
South Tyneside Council		Children's, Adults & Families Group	Adoption Allowances	Adoption	20-Sep-2016	£530.13 £524.68	0
South Tyneside Council			Direct Payments for Children Care	Physical Support			0
·	OCL	Children's, Adults & Families Group	•		20-Sep-2016		_
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£519.16	0
·		•	•		·		0 0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Learning Disability Support	20-Sep-2016	£519.16	0 0 0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Direct Payments for Children Care	Learning Disability Support Physical Support	20-Sep-2016 20-Sep-2016	£519.16 £514.60	0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Direct Payments for Children Care Direct Payments for Children Care	Learning Disability Support Physical Support Learning Disability Support	20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68	-
South Tyneside Council	OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48	-
South Tyneside Council	OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44	-
South Tyneside Council	OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Direct Payments for Children Care	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36	-
South Tyneside Council	OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Direct Payments for Children Care Direct Payments for Children Care	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36	-
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Physical Support	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48	-
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL OCL OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions Catering Provisions	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions Catering Provisions Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions Catering Provisions	20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016 20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions Catering Provisions Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions Catering Provisions Catering Provisions Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £250.92 £224.90 £203.88	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29 £163.62	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Monkton Infants School Kitchen Harton Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £250.92 £24.90 £203.88 £196.61 £188.29 £163.62 £161.86	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Monkton Infants School Kitchen Harton Junior School Kitchen Toner Avenue Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Monkton Infants School Kitchen Harton Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £250.92 £24.90 £203.88 £196.61 £188.29 £163.62 £161.86	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Monkton Infants School Kitchen Harton Junior School Kitchen Toner Avenue Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen Monkton Infants School Kitchen Harton Junior School Kitchen Toner Avenue Junior School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £250.92 £250.92 £21.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20 £142.72	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen St Peter & Paul RC Junior School Kitchen Bedeburn JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20 £142.72 £139.46 £126.46	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen Monkton Infants School Kitchen Harton Junior School Kitchen Toner Avenue Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen Bedeburn JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20 £142.72 £139.46 £126.46 £113.45	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Gregorys RC JMI School Kitchen St Gregorys RC JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £250.92 £250.92 £24.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20 £142.72 £139.46 £126.46 £113.45 £106.35	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Gregorys RC JMI School Kitchen Children's Centre Cluster 4 (HH/Ridge/W&M Lord Blyton JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £224.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20 £142.72 £139.46 £113.45 £106.35 £106.24	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care Special Guardianship Allowances Direct Payments for Children Care Harton Comprehensive School Kitchen East Boldon Junior School Kitchen Mortimer Junior School Kitchen Mortimer Comprehensive School Kitchen Westoe Crown School Kitchen Westoe Crown School Kitchen Laygate Lane JMI School Kitchen All Saints CE JMI School Kitchen Stanhope JMI School Kitchen Cleadon JMI School Kitchen Cleadon JMI School Kitchen Toner Avenue Junior School Kitchen Toner Avenue Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Peter & Paul RC Junior School Kitchen St Gregorys RC JMI School Kitchen St Gregorys RC JMI School Kitchen	Learning Disability Support Physical Support Learning Disability Support Physical Support Special Guardianship Allowances Physical Support Physical Support Physical Support Physical Support Physical Support Catering Provisions	20-Sep-2016	£519.16 £514.60 £511.20 £510.68 £508.48 £504.44 £504.36 £502.38 £501.48 £413.42 £337.26 £306.80 £289.99 £250.92 £250.92 £250.92 £250.92 £24.90 £203.88 £196.61 £188.29 £163.62 £161.86 £160.20 £142.72 £139.46 £126.46 £113.45 £106.35	-

South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	20-Sep-2016	£63.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Sep-2016	£56.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	20-Sep-2016	£53.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	20-Sep-2016	£50.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	20-Sep-2016	£49.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care EEC	Catering	20-Sep-2016	£45.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	20-Sep-2016	£37.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	20-Sep-2016	£34.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	20-Sep-2016	£27.55	0
•		·			·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	20-Sep-2016	£24.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	20-Sep-2016	£22.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Sep-2016	£22.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	20-Sep-2016	£20.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	20-Sep-2016	£14.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Marine Park	Catering	20-Sep-2016	£13.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care Riverside	Catering	20-Sep-2016	£13.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	20-Sep-2016	£5.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	20-Sep-2016	£5.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	20-Sep-2016	£5.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Sep-2016	£5.52	0
•	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen		20-Sep-2016	£2.79	0
South Tyneside Council		, ,		Catering Provisions	·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Sep-2016	£1.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	-£580.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	-£614.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	-£1,937.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Physical Support	20-Sep-2016	-£5,980.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children's Standards Unit	21-Sep-2016	£2,062.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children's Standards Unit	21-Sep-2016	£1,584.00	0
South Tyneside Council	OCL	Regeneration & Property Capital	Capital Enhancement Costs	Lord Blyton Roof	21-Sep-2016	£235,680.05	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	The Word	21-Sep-2016	£48,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	21-Sep-2016	£33,482.90	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	21-Sep-2016	£33,269.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	21-Sep-2016	£30,285.60	0
•	OCL	Children's, Adults & Families Group	<u> </u>	Learning Disability Support	· ·	•	0
South Tyneside Council		·	Residential Care In Borough		21-Sep-2016	£29,942.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Sep-2016	£18,350.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Sep-2016	£17,142.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Sep-2016	£17,142.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Disability Commissioned Care	21-Sep-2016	£14,857.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	21-Sep-2016	£11,764.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	21-Sep-2016	£10,045.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Children's Direct Payments	21-Sep-2016	£7,000.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	21-Sep-2016	£5,900.00	0
South Tyneside Council	OCL	Housing Capital	Capital Compensation Payments	Homeloss & Demolition	21-Sep-2016	£5,300.00	0
South Tyneside Council	OCL	Housing Capital	Capital Compensation Payments	Homeloss & Demolition	21-Sep-2016	£5,300.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works	21-Sep-2016	£4,612.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	21-Sep-2016	£4,463.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21-Sep-2016	£4,382.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	21-Sep-2016	£4,382.48	0
•	OCL	Children's, Adults & Families Group	-		·		0
South Tyneside Council		-	Other Service Contracts & Supplies	Commissioned Fostering	21-Sep-2016	£4,125.00	0
South Tyneside Council	OCL	Business & Resources	Recharges for use of Council Vehicles	Employee Car Lease Scheme	21-Sep-2016	£3,787.30	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	21-Sep-2016	£3,400.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	21-Sep-2016	£2,929.24	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	21-Sep-2016	£2,020.00	0
South Tyneside Council	OCL	Balance Sheet	Tenants Rent Deposits	Balance Sheet Management Accountancy	21-Sep-2016	£1,930.00	0
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Rents, Rates and Taxes	21-Sep-2016	£1,800.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Older Persons Commissioned Care	21-Sep-2016	£1,708.68	0
South Tyneside Council	OCL	Business & Resources	Grant Payments - Bedesworld	Grants to Museums	21-Sep-2016	£1,500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Business Incubation : One Trinity Green	21-Sep-2016	£1,437.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Children's Direct Payments	21-Sep-2016	£1,422.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Fr James Walsh Centre	21-Sep-2016	£1,411.68	0
South Tyneside Council	OCL	Business & Resources	Cleaning Charges	Haven Point	21-Sep-2016 21-Sep-2016	£1,377.75	0
•	OCL				·		0
South Tyneside Council		Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	21-Sep-2016	£1,339.80	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Employee Support & Development	21-Sep-2016	£1,303.50	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£1,303.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£1,299.61	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	21-Sep-2016	£1,192.80	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	21-Sep-2016	£1,192.80	0

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South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Ope	•	£1,175.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Cent	·	£1,073.84	0
South Tyneside Council	OCL	Economic Regeneration Group	Environmental Services	Environmental Protection	21-Sep-2016	£999.20	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	21-Sep-2016	£960.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£935.12	0
South Tyneside Council	OCL	Business & Resources	Enhancement HRA Capital	Closed PS 220914 Leisure Support	21-Sep-2016	£923.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Legionnaires Water Management	21-Sep-2016	£896.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£889.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Children's Direct Payments	21-Sep-2016	£873.76	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Children & Families	21-Sep-2016	£842.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£819.98	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	South Shields Riverside	21-Sep-2016	£800.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£797.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	·	£797.71	0
•	OCL	·	•		21-Sep-2016		0
South Tyneside Council		Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£797.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children and Adults with Disabilities	•	£787.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Statutory Fees & Charges	Non Operational Assets-General	21-Sep-2016	£785.40	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	21-Sep-2016	£753.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	21-Sep-2016 21-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hire of Non Council Vehicles	Mental Health Commissioned Care	21-Sep-2016 21-Sep-2016	£704.98	0
•		·			•		0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21-Sep-2016	£699.46	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Disabled Car Parking Lines and Sign		£697.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	·	£669.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	21-Sep-2016	£662.56	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Resident Parking Schemes Lines & S	Signs 21-Sep-2016	£614.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	21-Sep-2016	£525.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	21-Sep-2016	£502.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	General Carers Support Fund	21-Sep-2016	£502.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	21-Sep-2016	£501.92	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF East Shields & Whitburn	CAF Grants	21-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	General Carers Support Fund	21-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£377.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£306.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	21-Sep-2016	£252.85	0
South Tyneside Council		Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	9		£220.17	0
•	OCL	,		Catering Provisions	21-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	21-Sep-2016	£218.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£217.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	•	£203.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Sep-2016	£178.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	21-Sep-2016	£176.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£166.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£159.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£158.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	21-Sep-2016	£156.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£154.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	21-Sep-2016	£147.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Sep-2016	£145.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	21-Sep-2016	£139.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	21-Sep-2016	£127.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	21-Sep-2016	£116.65	0
•	OCL	•	Ashley Road JMI School Kitchen	9	•	£115.52	0
South Tyneside Council		Children's, Adults & Families Group	•	Catering Provisions	21-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Sep-2016	£114.62	Û
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	21-Sep-2016	£113.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	21-Sep-2016	£112.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	21-Sep-2016	£111.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-Sep-2016	£111.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	21-Sep-2016	£107.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£107.42	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£103.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions Catering Provisions	21-Sep-2016 21-Sep-2016	£102.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	21-Sep-2016	£97.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	21-Sep-2016	£93.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Sep-2016	£93.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	21-Sep-2016	£91.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions Catering Provisions	21-Sep-2016 21-Sep-2016	£91.70	0
•		•	Biddick Hall Infants School Kitchen	<u> </u>	•		0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	21-Sep-2016	£90.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	21-Sep-2016	£90.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Sep-2016	£90.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	21-Sep-2016	£88.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	21-Sep-2016	£83.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	21-Sep-2016	£81.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£80.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	21-Sep-2016	£79.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	21-Sep-2016	£77.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	21-Sep-2016	£76.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	21-Sep-2016	£76.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	21-Sep-2016	£74.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	21-Sep-2016	£73.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	21-Sep-2016	£72.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	21-Sep-2016	£70.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	21-Sep-2016	£70.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	21-Sep-2016	£70.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Sep-2016	£70.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	21-Sep-2016	£69.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£69.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£68.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	21-Sep-2016	£65.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£65.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	21-Sep-2016	£65.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	21-Sep-2016	£64.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	21-Sep-2016	£63.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	21-Sep-2016	£59.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	21-Sep-2016	£58.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£58.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	21-Sep-2016	£57.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£56.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	21-Sep-2016	£55.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	21-Sep-2016	£55.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	21-Sep-2016	£55.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	21-Sep-2016	£52.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£51.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	21-Sep-2016	£50.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£48.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	21-Sep-2016	£47.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	21-Sep-2016	£46.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	21-Sep-2016	£46.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	21-Sep-2016	£45.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	21-Sep-2016	£45.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	21-Sep-2016	£45.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	21-Sep-2016	£45.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	21-Sep-2016	£44.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	21-Sep-2016	£43.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	21-Sep-2016	£43.13	0
•	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen		21-Sep-2016	£41.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions Catering Provisions	•	£41.79	0
South Tyneside Council					21-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	21-Sep-2016	£41.31	U
South Tyneside Council	OCL OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	21-Sep-2016	£40.55	U
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	21-Sep-2016	£39.59	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	21-Sep-2016	£38.82	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	21-Sep-2016	£38.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	21-Sep-2016	£37.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£37.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Sep-2016	£37.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	21-Sep-2016	£37.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	21-Sep-2016	£37.73	0

Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	21-Sep-2016	£37.43	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£36.72	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£34.86	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	21-Sep-2016	£34.38	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£33.65	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£33.17	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	21-Sep-2016	£32.64	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	21-Sep-2016	£32.57	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-Sep-2016	£32.46	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	21-Sep-2016	£32.19	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	21-Sep-2016	£31.47	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	21-Sep-2016	£29.95	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21-Sep-2016	£28.68	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	21-Sep-2016	£28.34 £27.91	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	21-Sep-2016		0
	h Tyneside Council h Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Horsley Hill Campus St Josephs RC JMI School Kitchen	Catering Provisions Catering Provisions	21-Sep-2016 21-Sep-2016	£27.82 £27.65	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	21-Sep-2016	£27.44	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£26.52	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	21-Sep-2016	£26.00	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	21-Sep-2016	£25.71	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	21-Sep-2016	£25.59	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	21-Sep-2016	£24.92	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	21-Sep-2016	£24.64	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	21-Sep-2016	£24.57	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21-Sep-2016	£24.26	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£23.72	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£23.02	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	21-Sep-2016	£21.65	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	21-Sep-2016	£20.34	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	21-Sep-2016	£20.29	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	21-Sep-2016	£20.09	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	21-Sep-2016	£20.08	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	21-Sep-2016	£19.89	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	21-Sep-2016	£19.89	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£19.79	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	21-Sep-2016	£19.54	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	21-Sep-2016	£19.46	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	21-Sep-2016	£19.45	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	21-Sep-2016	£18.70	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	21-Sep-2016	£18.65	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	21-Sep-2016	£18.65	0
	h Tyneside Council h Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	St Marys RC JMI School Kitchen St James RC JMI School Kitchen	Catering Provisions Catering Provisions	21-Sep-2016 21-Sep-2016	£18.60 £18.60	0
	th Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£18.60	0
	th Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	21-Sep-2016	£18.59	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	21-Sep-2016	£18.56	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	21-Sep-2016	£18.51	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	21-Sep-2016	£18.38	0
	th Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	21-Sep-2016	£18.03	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	21-Sep-2016	£17.51	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	21-Sep-2016	£17.51	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	21-Sep-2016	£14.70	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	21-Sep-2016	£13.56	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	21-Sep-2016	£10.41	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	21-Sep-2016	£9.35	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	21-Sep-2016	£9.30	0
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-Sep-2016	£8.14	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	21-Sep-2016	£7.79	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	21-Sep-2016	£6.98	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	21-Sep-2016	£6.58	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£5.58	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£4.98	0
	h Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	21-Sep-2016	£4.76	U
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	21-Sep-2016	£4.70	U
	h Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	21-Sep-2016	£4.61	U
Sout	h Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	21-Sep-2016	£1.01	U

South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children's Standards Unit	22-Sep-2016	£3,217.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Housing Regeneration	Housing Regeneration	22-Sep-2016	£507,875.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	South Shields Community School PFI	22-Sep-2016	£341,000.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	PFI Unitary Charge - Fixed	Jarrow School PFI	22-Sep-2016	£289,137.99	0
South Tyneside Council	OCL	Economic Regeneration Group			•	£244,604.82	0
•		• .	Housing Regeneration	Housing Regeneration	22-Sep-2016		ū
South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	The Word - Wifi	22-Sep-2016	£7,135.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Accommodation Costs	Supporting People Grants Paid	22-Sep-2016	£5,860.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£5,774.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Closed CB 200613 West Older Persons Commissioned Care	22-Sep-2016	£5,428.00	0
South Tyneside Council	OCL	Business & Resources	Coroners Services	Coroners Service	22-Sep-2016	£4,828.41	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Central Library Redevelopment	22-Sep-2016	£4,264.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£3,631.42	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£3,232.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	22-Sep-2016	£3,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22-Sep-2016	£3,000.00	0
•	OCL	Children's, Adults & Families Group		Learning Disability Support	· · · · · · · · · · · · · · · · · · ·	•	0
South Tyneside Council		·	Adult Day Care Services		22-Sep-2016	£2,230.36	-
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22-Sep-2016	£1,968.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	22-Sep-2016	£1,865.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project	22-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	22-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	22-Sep-2016	£1,775.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	22-Sep-2016	£1,579.55	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	22-Sep-2016	£1,457.14	
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Local Safety Schemes	22-Sep-2016	£1,250.00	0
South Tyneside Council	OCL	Business & Resources	Staff Training	Training	22-Sep-2016	£1,224.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	22-Sep-2016	£1,060.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	22-Sep-2016	£1,009.36	0
South Tyneside Council	OCL	Business & Resources	Grant Payments - Bedesworld	Grants to Museums	22-Sep-2016	£1,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Legal Advisors	Sec 17 - Central Pot	22-Sep-2016	£880.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	ACL Group Central Costs	22-Sep-2016	£875.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Support & Strengthening Families 3	22-Sep-2016	£800.00	ū
South Tyneside Council	OCL	Economic Regeneration Group	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Centre	22-Sep-2016	£698.72	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	22-Sep-2016	£586.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	22-Sep-2016	£549.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	22-Sep-2016	£186.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-Sep-2016	£172.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	22-Sep-2016	£153.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	22-Sep-2016	£144.59	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	22-Sep-2016	£129.37	_
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	22-Sep-2016	£122.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	22-Sep-2016	£120.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	22-Sep-2016	£111.05	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Postage Charges	22-Sep-2016	£110.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	22-Sep-2016	£108.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	22-Sep-2016	£107.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	22-Sep-2016	£102.53	0
·		·	Fellgate Junior School Kitchen		22-Sep-2016	£102.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	_	Catering Provisions	•		_
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	22-Sep-2016	£102.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	22-Sep-2016	£99.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	22-Sep-2016	£98.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	22-Sep-2016	£93.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	22-Sep-2016	£92.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	22-Sep-2016	£91.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	22-Sep-2016	£84.53	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	22-Sep-2016	£83.96	_
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	22-Sep-2016	£80.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Charges	22-Sep-2016	£79.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	22-Sep-2016	£77.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	22-Sep-2016	£77.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	22-Sep-2016	£77.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	22-Sep-2016	£77.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	22-Sep-2016	£76.46	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	22-Sep-2016	£72.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	22-Sep-2016	£69.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	22-Sep-2016	£66.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	22-Sep-2016	£65.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	22-Sep-2016	£64.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	22-Sep-2016	£62.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	22-Sep-2016	£62.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	22-Sep-2016	£61.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	22-Sep-2016	£60.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	22-Sep-2016	£56.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	22-Sep-2016	£52.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	22-Sep-2016	£52.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Sep-2016	£51.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	22-Sep-2016	£50.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	22-Sep-2016	£44.27	0
South Tyneside Council		·	·	•	•	£43.28	0
	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	22-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	22-Sep-2016	£42.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	22-Sep-2016	£41.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	22-Sep-2016	£35.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	22-Sep-2016	£35.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	22-Sep-2016	£32.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Cluster 5 Bede	Catering	22-Sep-2016	£22.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	22-Sep-2016	£16.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Catering	22-Sep-2016	£16.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Democratic Services	Furniture & Equipment - General	22-Sep-2016	£12.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	22-Sep-2016	£12.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	22-Sep-2016	£7.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	22-Sep-2016	£7.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	22-Sep-2016	£7.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Catering	22-Sep-2016	£5.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	22-Sep-2016	£4.16	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	22-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	22-Sep-2016	£3.60	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Procurement Savings	23-Sep-2016	£6,869,343.00	0
South Tyneside Council	OCL	Housing Revenue Account	Property Reactive / General Repairs	Responsive Repairs - East Shields and Whitburn	23-Sep-2016	£1,053,357.22	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Central Library Redevelopment	23-Sep-2016	£702,445.17	0
South Tyneside Council	OCL	Business & Resources	Waste PFI Payments to Gateshead	Waste Disposal	23-Sep-2016	£574,822.38	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	23-Sep-2016	£63,759.89	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	23-Sep-2016	£44,951.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£35,825.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Sep-2016	£20,332.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Older Persons Commissioned Care	23-Sep-2016	£20,009.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	23-Sep-2016	£17,615.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Sep-2016	£13,520.29	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	International Advanced Manufacturing Park	23-Sep-2016	£10,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	General Carers Support Fund	23-Sep-2016	£8,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£7,826.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living Supported Living	Learning Disability Support	23-Sep-2016	£7,826.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Hebburn Comp Kitchen	23-Sep-2016	£7,800.00	0
•	OCL			·			0
South Tyneside Council		Business and Resources Capital	Capital Equipment Purchases	The Word - Wifi	23-Sep-2016	£7,578.64	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23-Sep-2016	£6,919.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	23-Sep-2016	£6,381.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	23-Sep-2016	£6,108.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£5,533.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£5,472.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£5,316.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Direct Payments for Children Care	Short Break Service	23-Sep-2016	£4,913.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£4,638.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£4,638.80	0
South Tyneside Council	OCL	Business & Resources	Contr Refun & Disc	Procurement Savings	23-Sep-2016	£4,456.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£4,446.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Sep-2016	£4,340.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	23-Sep-2016	£4,160.21	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	23-Sep-2016	£4,125.00	n
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Sep-2016	£4,109.90	n
South Tyneside Council					•		0
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South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	School Travel Contracts Supported Living	Special Educational Needs Transport Learning Disability Support	23-Sep-2016 23-Sep-2016	£4,109.90 £4,061.00	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£4,061.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	23-Sep-2016	£4,061.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Sep-2016	£3,938.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Sep-2016	£3,938.40	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Employee Support & Development	23-Sep-2016	£3,512.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	23-Sep-2016	£3,232.86	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Advisors & Consultants Fees	Road Resurfacing	23-Sep-2016	£2,869.74	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	23-Sep-2016	£2,730.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Disability Commissioned Care	23-Sep-2016	£2,622.36	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Sep-2016	£2,530.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Sep-2016	£2,465.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	23-Sep-2016	£2,363.04	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	23-Sep-2016	£2,350.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children's Standards Unit	23-Sep-2016	£2,325.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	23-Sep-2016	£2,256.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£2,230.32	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Safer & Stronger Communities	23-Sep-2016	£2,209.07	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Employee Support & Development	23-Sep-2016	£2,195.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations	23-Sep-2016	£2,148.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£1,891.45	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	23-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Fr James Walsh Centre	23-Sep-2016	£1,438.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	23-Sep-2016	£1,320.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	23-Sep-2016	£1,283.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	23-Sep-2016	£1,283.64	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Lindisfarne Junction	23-Sep-2016	£1,273.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	23-Sep-2016	£1,262.82	0
South Tyneside Council	OCL	Business & Resources	Resaleable Items	Hebburn Central	23-Sep-2016	£1,197.67	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Bereavement Services	23-Sep-2016	£1,188.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	23-Sep-2016	£1,187.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	23-Sep-2016	£1,183.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Regeneration & Property	23-Sep-2016	£1,180.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£1,172.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	23-Sep-2016	£1,168.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£1,134.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£1,134.87	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Engineer Works D.L.O Cont. Highways	23-Sep-2016	£1,114.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	23-Sep-2016	£1,105.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	23-Sep-2016	£1,082.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Substance Misuse - PTB - Grid 6 - Residential Rehab	23-Sep-2016	£1,042.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£1,030.72	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	23-Sep-2016	£995.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23-Sep-2016	£950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	23-Sep-2016	£938.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	23-Sep-2016	£900.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	23-Sep-2016	£890.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	23-Sep-2016	£852.72	0
South Tyneside Council	OCL OCL	Economic Regeneration Group	Furniture & Equipment - General Non-Staff Advertising	Commty Equipment Service	23-Sep-2016 23-Sep-2016	£813.60 £780.00	0
South Tyneside Council South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Statutory Notices Engineer Works D.L.O Cont. Highways	•	£774.50	0
•	OCL	Business & Resources		Temple Park Centre	23-Sep-2016		0
South Tyneside Council South Tyneside Council	OCL	Business & Resources	Vending Machine Stock Other Service Contracts & Supplies	Fleet Management - Workshop Operations	23-Sep-2016 23-Sep-2016	£768.00 £763.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	23-Sep-2016	£761.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	23-Sep-2016	£663.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	23-Sep-2016	£654.82	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	23-Sep-2016	£619.60	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	23-Sep-2016	£590.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	23-Sep-2016	£579.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Recharges for use of Council Vehicles	Thurston Activity Centre	23-Sep-2016	£546.75	n
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	23-Sep-2016	£544.16	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Engineering Works General Overhead	23-Sep-2016	£529.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	23-Sep-2016	£524.00	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	23-Sep-2016	£510.00	n
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	23-Sep-2016	£487.27	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	23-Sep-2016	£355.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	23-Sep-2016	£344.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	23-Sep-2016	£333.85	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	23-Sep-2016	£325.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	23-Sep-2016	£314.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-Sep-2016	£310.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	23-Sep-2016	£302.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	23-Sep-2016	£284.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£273.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	23-Sep-2016	£242.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	23-Sep-2016	£230.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£207.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	23-Sep-2016	£206.84	0
•	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen		23-Sep-2016	£196.41	0
South Tyneside Council				Catering Provisions	· · · · · · · · · · · · · · · · · · ·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	23-Sep-2016	£193.41	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	23-Sep-2016	£188.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	23-Sep-2016	£185.64	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	23-Sep-2016	£179.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	23-Sep-2016	£173.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	23-Sep-2016	£161.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	23-Sep-2016	£159.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Sep-2016	£151.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£151.37	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	23-Sep-2016	£147.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£145.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	23-Sep-2016	£144.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	23-Sep-2016	£134.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	23-Sep-2016	£133.89	0
South Tyneside Council	OCL	Children's, Adults & Families Group	• •	Catering Provisions	23-Sep-2016	£124.84	0
•		•	Hebburn Comprehensive School Kitchen		· ·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	23-Sep-2016	£122.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	23-Sep-2016	£109.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£106.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	23-Sep-2016	£94.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	23-Sep-2016	£92.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	23-Sep-2016	£92.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	23-Sep-2016	£91.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	23-Sep-2016	£87.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£86.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	23-Sep-2016	£86.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	23-Sep-2016	£73.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	23-Sep-2016	£70.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	23-Sep-2016	£59.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	23-Sep-2016	£54.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Sep-2016	£54.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	23-Sep-2016	£46.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	23-Sep-2016	£43.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	23-Sep-2016	£21.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	23-Sep-2016	£15.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Sep-2016	£15.50	0
South Tyneside Council	OCL	Pensions	Pensions Office	Travel Charges	23-Sep-2016	£15.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Stanley at Whitburn	Catering	23-Sep-2016	£10.84	0
•	OCL	Children's, Adults & Families Group	•		23-Sep-2016	£7.17	0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen St Bedes RC Junior School Kitchen Jarrow	Catering Provisions Catering Provisions	23-Sep-2016 23-Sep-2016	£6.98	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	23-Sep-2016	£5.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	23-Sep-2016	£4.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	23-Sep-2016	£3.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	23-Sep-2016	£2.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	23-Sep-2016	£1.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	23-Sep-2016	£1.06	0
South Tyneside Council	OCL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	26-Sep-2016	£711,933.41	0
South Tyneside Council	OCL	Economic Regeneration Group	External Printing Contractors	Design & Print Team	26-Sep-2016	£10,264.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	26-Sep-2016	£8,333.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£6,482.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	26-Sep-2016	£5,096.00	0
South Tyneside Council	OCL OCL	Economic Regeneration Capital Children's, Adults & Families Group	Capital Enhancement Costs	Simonside Primary	26-Sep-2016	£4,455.24	0
South Tyneside Council	OCL	Business & Resources	Other Services Contracts & Supplies	Sec 17 - Central Pot	26-Sep-2016	£3,000.00	0
South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Traded Services Equipment & Materials Grant Payments - General	Engineer Works D.L.O Cont. Highways Community Learning Grant	26-Sep-2016 26-Sep-2016	£2,174.48 £1,860.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	26-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves	26-Sep-2016	£1,697.13	0
South Tyneside Council	OCL	Economic Regeneration Group	Resaleable Items	Tourist Information Centre	26-Sep-2016	£1,640.29	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	26-Sep-2016	£1,575.16	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	26-Sep-2016	£1,574.30	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	26-Sep-2016	£1,340.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	26-Sep-2016	£1,197.85	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	26-Sep-2016	£1,011.65	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	26-Sep-2016	£879.00	0
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing	26-Sep-2016	£800.00	0
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Cyclical Assestos Testing Cyclical Assestos Testing	26-Sep-2016	£800.00	0
South Tyneside Council	OCL	Business & Resources	Protective Clothing	Refuse Collection - Domestic	26-Sep-2016	£700.00	0
South Tyneside Council	OCL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	26-Sep-2016	£687.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	26-Sep-2016	£234.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	26-Sep-2016	£137.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	26-Sep-2016	£137.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	26-Sep-2016	£118.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	26-Sep-2016	£112.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	26-Sep-2016	£90.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	26-Sep-2016	£88.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	26-Sep-2016	£86.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	26-Sep-2016	£78.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	26-Sep-2016	£78.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	26-Sep-2016	£75.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	26-Sep-2016	£71.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	26-Sep-2016	£70.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	26-Sep-2016	£69.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	26-Sep-2016	£68.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	26-Sep-2016	£63.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	26-Sep-2016	£61.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	26-Sep-2016	£60.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	26-Sep-2016	£58.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	26-Sep-2016	£57.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	26-Sep-2016	£56.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	26-Sep-2016	£54.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	26-Sep-2016	£54.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	26-Sep-2016	£53.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care Riverside	Furniture & Equipment - General	26-Sep-2016	£52.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	26-Sep-2016	£49.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	26-Sep-2016	£46.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	26-Sep-2016	£46.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	26-Sep-2016	£45.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	26-Sep-2016	£45.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	26-Sep-2016	£44.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	26-Sep-2016	£42.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	26-Sep-2016	£41.13	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	26-Sep-2016	£40.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	26-Sep-2016	£39.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	26-Sep-2016	£39.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	26-Sep-2016	£37.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	26-Sep-2016	£36.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	26-Sep-2016	£35.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Sep-2016	£32.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	26-Sep-2016	£30.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	26-Sep-2016	£28.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	26-Sep-2016	£24.70	0
South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Sep-2016	£23.46	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	26-Sep-2016	£22.36	n
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	26-Sep-2016	£21.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	26-Sep-2016	£19.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	26-Sep-2016	£18.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	26-Sep-2016	£17.23	0
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South Tyneside Council							
	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	26-Sep-2016	£14.15	0
South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Sep-2016	£12.24	0
South Tyneside Council	OCL	Pensions	Pensions Office	Other Service Contracts & Supplies	26-Sep-2016	£11.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	26-Sep-2016	£9.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	26-Sep-2016	£9.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	26-Sep-2016	£8.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	26-Sep-2016	£8.25	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	26-Sep-2016	£8.08	ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	26-Sep-2016	£3.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	26-Sep-2016	£3.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	26-Sep-2016	£2.04	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	26-Sep-2016	£1.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	26-Sep-2016	£1.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	26-Sep-2016	£1.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	26-Sep-2016	£1.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Older Persons Commissioned Care	27-Sep-2016	£359,829.90	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Teachers Pension Enhancements	ISB Contingencies	27-Sep-2016	£91,641.33	0
South Tyneside Council	OCL	Business & Resources			· · · · · · · · · · · · · · · · · · ·		0
,			Agency Staff - Non-Teachers	Agency Contract Suspense	27-Sep-2016	£44,400.19	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	27-Sep-2016	£35,545.04	· ·
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Construction Costs	Regeneration Town Centres	27-Sep-2016	£24,187.50	0
South Tyneside Council	OCL	Balance Sheet	Creditors ST Credit Union	Balance Sheet Corporate Finance	27-Sep-2016	£14,418.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	27-Sep-2016	£7,558.10	0
South Tyneside Council	OCL	Economic Regeneration Group	Heat Networks Delivery Unit Grant	Asset Management	27-Sep-2016	£7,500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	27-Sep-2016	£5,897.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	27-Sep-2016	£5,711.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27-Sep-2016	£4,205.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	27-Sep-2016	£4,141.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27-Sep-2016	£3,514.20	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27-Sep-2016	£3,514.20	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27-Sep-2016	£3,325.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27-Sep-2016	£3,217.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	27-Sep-2016	£3,217.80	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	27-Sep-2016	£2,520.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	27-Sep-2016	£2,294.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Pioneer	27-Sep-2016	£2,118.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	27-Sep-2016	£2,087.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Asset Management	27-Sep-2016	£1,858.91	0
South Tyneside Council	OCL	Business & Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport	27-Sep-2016	£1,400.00	0
South Tyneside Council	OCL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds	27-Sep-2016	£817.66	0
South Tyneside Council	OCL	_	Housing Rent Suspense - Refunds	Tenants Refunds	•		0
South Tyrieside Council		Housing Povonuo Account	Housing Kent Suspense - Kenunus	Tellalits Neturius		£702 00	
Could Tours de Coursell		Housing Revenue Account	Ultra of No. Constitution	Flori Manager and Transport Constitution	27-Sep-2016	£783.08	-
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Sep-2016	£775.00	0
South Tyneside Council	OCL OCL	Business & Resources Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Sep-2016 27-Sep-2016	£775.00 £750.00	0
South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General		27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00	0
South Tyneside Council	OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account	Hire of Non Council Vehicles	Fleet Management - Transport Operations	27-Sep-2016 27-Sep-2016	£775.00 £750.00	0
South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General	Fleet Management - Transport Operations Community Learning Grant	27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00	0
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60	0 0 0 0
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00	0 0 0 0
South Tyneside Council	OCL OCL OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00	0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00	0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions Catering Provisions Catering Provisions	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97	0 0 0 0 0 0
South Tyneside Council	OCL OCL OCL OCL OCL OCL OCL OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24	0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83	0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016 27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23	0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76	0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £178.26	0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £178.26 £177.67	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £178.26 £177.67 £167.40	0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71	0 0 0 0 0 0 0 0 0 0
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71 £140.66	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group Pensions Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen Pensions Office Toner Avenue Junior School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Business & Resources Children's, Adults & Families Group Pensions Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen Pensions Office Toner Avenue Junior School Kitchen St Gregorys RC JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59 £128.50	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen Pensions Office Toner Avenue Junior School Kitchen St Gregorys RC JMI School Kitchen Cleadon JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £178.26 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59 £128.50 £123.94	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen Pensions Office Toner Avenue Junior School Kitchen St Gregorys RC JMI School Kitchen Cleadon JMI School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £178.26 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59 £128.50 £123.94 £104.65	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen Stoner Avenue Junior School Kitchen St Gregorys RC JMI School Kitchen Cleadon JMI School Kitchen Parkview school Middlefields Canteen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59 £128.50 £123.94 £104.65 £92.71	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen St Gregorys RC JMI School Kitchen St Gregorys RC JMI School Kitchen Cleadon JMI School Kitchen Parkview school Middlefields Canteen Jarrow School Kitchen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £178.26 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59 £128.50 £123.94 £104.65 £92.71 £87.26	
South Tyneside Council	OCL	Business & Resources Business & Resources Children's, Adults & Families Group Housing Revenue Account Business & Resources Business & Resources Business & Resources Children's, Adults & Families Group	Hire of Non Council Vehicles Grant Payments - General Housing Rent Suspense - Refunds Grant Payments CAF East Shields & Whitburn Grant Payments CAF Riverside Mortimer Junior School Kitchen Stanhope JMI School Kitchen St Peter & Paul RC Junior School Kitchen East Boldon Junior School Kitchen Ashley Road JMI School Kitchen Lord Blyton JMI School Kitchen Harton Junior School Kitchen Monkton Infants School Kitchen All Saints CE JMI School Kitchen Jarrow Cross School Kitchen Laygate Lane JMI School Kitchen Mortimer Comprehensive School Kitchen Harton Junior School Kitchen Stoner Avenue Junior School Kitchen St Gregorys RC JMI School Kitchen Cleadon JMI School Kitchen Parkview school Middlefields Canteen	Fleet Management - Transport Operations Community Learning Grant Tenants Refunds CAF Grants CAF Grants Catering Provisions	27-Sep-2016	£775.00 £750.00 £600.00 £529.60 £500.00 £500.00 £394.54 £283.05 £264.97 £239.24 £230.83 £186.23 £183.76 £177.67 £167.40 £164.83 £160.71 £140.66 £137.80 £130.59 £128.50 £123.94 £104.65 £92.71	

South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	27-Sep-2016	£74.18	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Postage Charges	27-Sep-2016	£66.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Sep-2016	£63.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Sep-2016	£58.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	27-Sep-2016	£57.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Catering	27-Sep-2016	£48.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	27-Sep-2016	£45.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	27-Sep-2016	£43.49	0
•		-		Catering Provisions	•	£42.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Ü	27-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	27-Sep-2016	£36.66	ū
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	27-Sep-2016	£36.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	27-Sep-2016	£34.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	27-Sep-2016	£25.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27-Sep-2016	£20.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Sep-2016	£18.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	27-Sep-2016	£14.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Marine Park	Catering	27-Sep-2016	£10.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care Riverside	Catering	27-Sep-2016	£10.91	0
South Tyneside Council	OCL	Pensions	Pensions Office	Catering Provisions	27-Sep-2016	£9.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	27-Sep-2016	£8.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	27-Sep-2016	£6.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	27-Sep-2016	£6.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Catering Provisions	27-Sep-2016	£4.44	0
South Tyneside Council	OCL	-	Mortimer Comprehensive School Kitchen	Catering Provisions	•	£0.89	0
•		Children's, Adults & Families Group	·	-	27-Sep-2016		0
South Tyneside Council	OCL	Balance Sheet	South Shields Community Bank Balance	Balance Sheet Corporate Finance	28-Sep-2016	£420,416.00	-
South Tyneside Council	OCL	Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance	28-Sep-2016	£420,310.00	0
South Tyneside Council	OCL	Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance	28-Sep-2016	£320,776.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Older Persons Commissioned Care	28-Sep-2016	£47,164.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Older Persons Commissioned Care	28-Sep-2016	£46,835.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	28-Sep-2016	£28,517.09	0
South Tyneside Council	OCL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Design & Print Team	28-Sep-2016	£12,582.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28-Sep-2016	£11,900.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	28-Sep-2016	£11,600.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Private & Voluntary Sector - External Placements	Nursery ISB	28-Sep-2016	£11,209.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	28-Sep-2016	£8,106.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Inter LEA Recoupment	28-Sep-2016	£6,530.00	0
South Tyneside Council	OCL	Housing Capital	Capital Compensation Payments	Housing Regeneration	28-Sep-2016	£5,300.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Electricity Charges	Energy Recharges	28-Sep-2016	£4,845.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Adult Skills	•	£4,053.00	0
•	OCL	•	•		28-Sep-2016		0
South Tyneside Council		Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	28-Sep-2016	£3,717.00	-
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	28-Sep-2016	£3,591.00	0
South Tyneside Council	OCL	Schools Delegated Budgets	Fixtures & Fittings	Hebburn Lakes Primary School	28-Sep-2016	£3,582.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Nursing Care In Borough	Physical Support	28-Sep-2016	£3,563.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Non-Staff Advertising	Newsletter Distribution	28-Sep-2016	£3,539.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	28-Sep-2016	£3,210.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Youth Offending Service	28-Sep-2016	£3,158.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	28-Sep-2016	£3,029.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Assistive Technologies	28-Sep-2016	£2,655.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	28-Sep-2016	£2,576.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	28-Sep-2016	£2,554.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	28-Sep-2016	£2,436.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Grant Payments - General	Further Education 16-18	28-Sep-2016	£2,301.31	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Adult Day Care Services	Learning Disability Support	28-Sep-2016	£2,262.52	0
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	28-Sep-2016	£1,968.00	0
•	OCL	Business & Resources			•		0
South Tyneside Council			Mortuary Services	Coroners Service	28-Sep-2016	£1,800.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	28-Sep-2016	£1,688.00	ū
South Tyneside Council	OCL	Housing Revenue Account	Valuation Services	Rents, Rates and Taxes	28-Sep-2016	£1,645.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Funding Contributions - Private Sector	Street Lighting Administration	28-Sep-2016	£1,499.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	DFG Minor Adaptations	28-Sep-2016	£1,342.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	28-Sep-2016	£1,336.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Foster Carers Other Fees & Charges	Integrated Looked After Children General	28-Sep-2016	£1,100.00	0
South Tyneside Council	OCL	Pensions	Pensions Office	Furniture & Equipment - General	28-Sep-2016	£959.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Public Health Recharges	Children's - Universal Health Improvement - Healthy Children's Cer	tre 28-Sep-2016	£915.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£819.98	0
•		•	•		•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	
·		•	•		•		0
South Tyneside Council South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children Voluntary Sector - Boarded Out Children	Commissioned Fostering Commissioned Fostering Commissioned Fostering	28-Sep-2016 28-Sep-2016 28-Sep-2016	£730.03 £730.03	_

South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	28-Sep-2016	£730.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Catering Contract General	28-Sep-2016	£711.46	0
•	OCL	Adults and Children's Capital			•	£621.00	0
South Tyneside Council		-	Capital Grants to Third Parties	DFG Minor Adaptations	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Integrated Looked After Children General	28-Sep-2016	£600.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Equipment	Sports Development	28-Sep-2016	£560.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	28-Sep-2016	£545.00	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Open Spaces	28-Sep-2016	£538.80	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Cookson Festival	28-Sep-2016	£510.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£326.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	28-Sep-2016	£281.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	28-Sep-2016	£254.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£217.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	28-Sep-2016	£216.32	0
•		•			•	£192.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£191.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	28-Sep-2016	£183.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	28-Sep-2016	£169.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	28-Sep-2016	£167.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	28-Sep-2016	£167.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	28-Sep-2016	£164.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Sep-2016	£152.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	28-Sep-2016	£151.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	28-Sep-2016	£146.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28-Sep-2016	£145.56	0
•	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	•	£144.63	0
South Tyneside Council		•			28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	28-Sep-2016	£141.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	28-Sep-2016	£140.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	28-Sep-2016	£139.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	28-Sep-2016	£139.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	28-Sep-2016	£139.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Sep-2016	£136.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	28-Sep-2016	£133.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£131.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	28-Sep-2016	£129.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	28-Sep-2016	£128.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	28-Sep-2016	£127.65	0
•		•			·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£126.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	28-Sep-2016	£124.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Sep-2016	£120.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	28-Sep-2016	£115.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	28-Sep-2016	£111.44	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	28-Sep-2016	£110.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£107.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	28-Sep-2016	£102.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	28-Sep-2016	£102.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£100.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£99.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Sep-2016	£93.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	28-Sep-2016	£93.13	0
•					•		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£92.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	28-Sep-2016	£87.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	28-Sep-2016	£85.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	28-Sep-2016	£83.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Sep-2016	£82.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	28-Sep-2016	£80.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	28-Sep-2016	£79.49	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	28-Sep-2016	£77.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£77.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£76.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	28-Sep-2016	£76.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£75.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	28-Sep-2016	£75.17	0
Journ Tyrieside Coulicii	OCL	Cimurents, Addits & Lamilles Group	Epinay School Kittilen	Calcillig Flovisions	20-3ch-5010	L/J.1/	U

South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	28-Sep-2016	£75.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£74.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	28-Sep-2016	£72.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28-Sep-2016	£72.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	28-Sep-2016	£71.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	28-Sep-2016	£68.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	28-Sep-2016	£66.83	0
· ·	OCL	•			· ·	£66.65	0
South Tyneside Council		Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	28-Sep-2016	£66.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Sep-2016	£66.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Sep-2016	£65.87	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	28-Sep-2016	£65.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	28-Sep-2016	£64.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	28-Sep-2016	£64.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£62.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£60.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	28-Sep-2016	£59.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	28-Sep-2016	£56.36	0
· ·			, ,		· ·	£56.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	28-Sep-2016	£55.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Sep-2016	£55.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	28-Sep-2016	£53.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	28-Sep-2016	£53.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	28-Sep-2016	£53.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	28-Sep-2016	£53.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	28-Sep-2016	£53.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	28-Sep-2016	£52.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 1 Marine park and R/Side	Furniture & Equipment - General	28-Sep-2016	£51.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	28-Sep-2016	£50.41	0
· ·	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	· ·	£49.58	0
South Tyneside Council		•			28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	28-Sep-2016	£49.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	28-Sep-2016	£48.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Sep-2016	£46.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£45.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	28-Sep-2016	£43.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Sep-2016	£42.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	28-Sep-2016	£40.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	28-Sep-2016	£39.92	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cluster 1 Marine park and R/Side	Catering Provisions	28-Sep-2016	£39.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£39.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	28-Sep-2016	£39.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	•	28-Sep-2016	£38.16	0
•		•	·	Catering Provisions	· · · · · · · · · · · · · · · · · · ·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	28-Sep-2016	£38.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	28-Sep-2016	£37.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£37.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	28-Sep-2016	£37.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Sep-2016	£36.85	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	28-Sep-2016	£35.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	28-Sep-2016	£35.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	28-Sep-2016	£34.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	28-Sep-2016	£34.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	28-Sep-2016	£34.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Sep-2016	£32.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	28-Sep-2016	£31.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£30.01	0
· ·					· ·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	28-Sep-2016	£29.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£29.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£28.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	28-Sep-2016	£28.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	28-Sep-2016	£28.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	28-Sep-2016	£27.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28-Sep-2016	£27.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	28-Sep-2016	£27.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	28-Sep-2016	£27.48	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	28-Sep-2016	£26.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	28-Sep-2016	£24.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	28-Sep-2016	£24.83	0
Joan , neside council	CCL	z.ma. c s, r.aaris & ranniics Group	- poil 20110 oit, 200111116 oction	compater Equipment und Fluidware	20 Jep 2010	LE 1.03	U

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South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	28-Sep-2016	£24.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	28-Sep-2016	£24.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	28-Sep-2016	£24.06	0
South Tyneside Council	OCL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	28-Sep-2016	£23.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£23.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	28-Sep-2016	£23.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	28-Sep-2016	£23.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	28-Sep-2016	£22.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	28-Sep-2016	£22.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	28-Sep-2016	£19.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	28-Sep-2016	£19.74	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£19.25	0
·						£19.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£18.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	28-Sep-2016	£18.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	28-Sep-2016	£18.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	28-Sep-2016	£17.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	28-Sep-2016	£17.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	28-Sep-2016	£17.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	28-Sep-2016	£16.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	28-Sep-2016	£16.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	28-Sep-2016	£16.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	28-Sep-2016	£16.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	28-Sep-2016	£13.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	28-Sep-2016	£12.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	28-Sep-2016	£12.52	0
•		·		<u> </u>		£12.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£12.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	28-Sep-2016	£11.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	28-Sep-2016	£10.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	28-Sep-2016	£9.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	28-Sep-2016	£8.12	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	28-Sep-2016	£6.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	28-Sep-2016	£6.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	28-Sep-2016	£6.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	28-Sep-2016	£5.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day care clstr 4 Stanleys at Ridgeway	Furniture & Equipment - General	28-Sep-2016	£5.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	28-Sep-2016	£5.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	28-Sep-2016	£4.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	28-Sep-2016	£2.32	0
•	OCL	·	Ashlev Road JMI School Kitchen		·	£1.01	0
South Tyneside Council		Children's, Adults & Families Group		Catering Provisions	28-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Furniture & Equipment - General	28-Sep-2016	£0.83	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£73,277.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£28,278.24	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	29-Sep-2016	£26,402.66	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	29-Sep-2016	£19,310.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Sep-2016	£14,658.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Sep-2016	£13,096.26	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Sep-2016	£13,095.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Sep-2016	£12,673.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	29-Sep-2016	£7,886.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£7,501.51	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	29-Sep-2016	£6,880.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Voluntary Sector Funding	29-Sep-2016	£6,500.00	0
•	OCL	Children's, Adults & Families Group		Learning Disability Support		£6,055.80	0
South Tyneside Council		•	Supported Living		29-Sep-2016		0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£5,474.25	0
South Tyneside Council	OCL	Business & Resources	Rents Paid - General	Coroners Service	29-Sep-2016	£5,200.00	Ü
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Sep-2016	£5,142.60	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	29-Sep-2016	£5,000.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£4,585.28	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Improved Toilet Provision - Foreshore	29-Sep-2016	£4,330.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	29-Sep-2016	£3,631.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	29-Sep-2016	£3,631.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	29-Sep-2016	£3,631.34	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	29-Sep-2016	£3,574.82	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Supporting People Grants Paid	29-Sep-2016	£3,547.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	29-Sep-2016	£3,232.68	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	29-Sep-2016	£3,232.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	29-Sep-2016	£3,232.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Sep-2016	£3,128.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	29-Sep-2016	£3,128.70	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£2,916.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£2,770.00	0
South Tyneside Council	OCL	Schools Delegated Budgets	Property Reactive / General Repairs	Laygate School	29-Sep-2016	£2,750.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£2,520.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£2,520.00	ŭ
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	29-Sep-2016	£2,452.17	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£2,427.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£2,344.69	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	Central Library Redevelopment	29-Sep-2016	£2,307.04	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£2,238.81	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£2,141.09	ŭ
South Tyneside Council	OCL	Business & Resources	Printing & Stationery Consumables	Register of Electors	29-Sep-2016	£2,065.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Learning Disability Support	29-Sep-2016	£2,061.80	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£2,018.94	0
South Tyneside Council	OCL	Business & Resources	Coroners Services	Coroners Service	29-Sep-2016	£1,812.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£1,556.03	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£1,555.33	0
South Tyneside Council	OCL	Business & Resources	Coroners Services	Coroners Service	29-Sep-2016	£1,541.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£1,524.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£1,524.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£1,524.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£1,524.96	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£1,524.59	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£1,470.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Fr James Walsh Centre	29-Sep-2016	£1,464.27	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Support	29-Sep-2016	£1,386.00	0
South Tyneside Council	OCL	Housing Revenue Account	Mortuary Services	Sheltered Accommodation General	29-Sep-2016	£1,384.20	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	29-Sep-2016	£1,368.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Catering Contract General	29-Sep-2016	£1,364.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Agency Staff - Non-Teachers	In House Fostering	29-Sep-2016	£1,320.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£1,290.26	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£1,260.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Mental Health Support	29-Sep-2016	£1,151.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - General	Health Watch	29-Sep-2016	£1,151.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Medical Services	Adoption	29-Sep-2016	£1,035.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£1,006.70	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£1,006.07	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£965.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	29-Sep-2016	£925.87	0
South Tyneside Council	OCL	Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	29-Sep-2016	£923.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£848.59	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£846.57	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£785.75	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£784.43	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£780.58	0
South Tyneside Council	OCL	Economic Regeneration Group Children's, Adults & Families Group	Gas Charges	Energy Recharges	29-Sep-2016	£765.93	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Services for Young People	29-Sep-2016	£750.00	0
South Tyneside Council	OCL		Printing & Stationery Consumables	Decriminalised Parking Enforcement	29-Sep-2016	£736.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	29-Sep-2016	£734.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£730.31	0
South Tyneside Council	OCL	Economic Regeneration Group Children's, Adults & Families Group	Printing & Stationery Consumables	Design & Print Team	29-Sep-2016	£715.00	0
South Tyneside Council	OCL	Business & Resources	Purchase of Stock Items	Commty Equipment Service	29-Sep-2016	£702.60	0
South Tyneside Council	OCL		Coroners Services	Coroners Service	29-Sep-2016	£700.00	0
South Tyneside Council	OCL	Economic Regeneration Group Children's Adults & Families Group	Printing & Stationery Consumables	Design & Print Team Mental Health Support	29-Sep-2016	£696.00 £658.80	0
South Typeside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Home Care Purchase of Stock Items	•••	29-Sep-2016	£635.90	0
South Typeside Council	OCL	•		Commty Equipment Service	29-Sep-2016		0
South Typeside Council	OCL	Economic Regeneration Group	Gas Charges Property Poactive / General Popairs	Energy Recharges	29-Sep-2016	£630.16 £629.79	0
South Tyneside Council		Economic Regeneration Group	Property Reactive / General Repairs	Hawthorne	29-Sep-2016	£629.79 £627.39	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016		0
South Typeside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£620.33	0
South Typeside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£616.82	0
South Typeside Council	OCL OCL	Economic Regeneration Group Children's, Adults & Families Group	Gas Charges Other Service Contracts & Supplies	Energy Recharges	29-Sep-2016	£608.36	0
South Tyneside Council	OCL	Ciliaren 3, Addits & Farillies Group	Other Service Contracts & Supplies	The Place	29-Sep-2016	£600.00	U

South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	29-Sep-2016	£585.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£581.51	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£567.37	0
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Decent Homes Decant Costs	29-Sep-2016	£559.08	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£549.69	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	<i>5. 5</i>	29-Sep-2016	£545.00	0
•				Commty Equipment Service	· · · · · · · · · · · · · · · · · · ·		0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£543.93	-
South Tyneside Council	OCL	Economic Regeneration Group	Printing & Stationery Consumables	Design & Print Team	29-Sep-2016	£538.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£532.07	0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	£504.64	0
South Tyneside Council	OCL	Business & Resources	Grant Payments CAF West Shields, Cleadon & East Boldon	CAF Grants	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
•		•	•	**			0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Carers	Social Support for Carers	29-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	29-Sep-2016	£150.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	29-Sep-2016	£132.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	29-Sep-2016	£129.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	29-Sep-2016	£129.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	29-Sep-2016	£125.30	0
South Tyneside Council	OCL	Pensions	Pensions Office	Furniture & Equipment - General	29-Sep-2016	£121.77	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	29-Sep-2016	£118.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	29-Sep-2016	£113.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	29-Sep-2016	£103.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	29-Sep-2016	£100.58	0
•		•		•	·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	29-Sep-2016	£100.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	29-Sep-2016	£98.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	29-Sep-2016	£98.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	29-Sep-2016	£93.28	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Postage Charges	29-Sep-2016	£91.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	29-Sep-2016	£90.80	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	29-Sep-2016	£90.01	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	29-Sep-2016	£88.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	29-Sep-2016	£88.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	29-Sep-2016	£87.03	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	29-Sep-2016	£80.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	All Saints CE JMI School Kitchen	Catering Provisions	29-Sep-2016	£79.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	29-Sep-2016	£76.33	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	29-Sep-2016	£71.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Laygate Lane JMI School Kitchen	Catering Provisions	29-Sep-2016	£70.76	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St James RC JMI School Kitchen	Catering Provisions	29-Sep-2016	£70.39	0
•		·	Marine Park JMI School Kitchen		29-Sep-2016	£65.23	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	·		0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	29-Sep-2016	£64.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	29-Sep-2016	£63.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	29-Sep-2016	£62.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	29-Sep-2016	£59.17	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	29-Sep-2016	£57.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Parkview school	Catering Provisions	29-Sep-2016	£56.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	29-Sep-2016	£53.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	29-Sep-2016	£53.53	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	29-Sep-2016	£51.47	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	29-Sep-2016	£50.59	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	29-Sep-2016	£50.53	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	29-Sep-2016	£50.46	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Monkton Infants School Kitchen	Catering Provisions	29-Sep-2016	£48.46	0
•		·	Marsden JMI School Kitchen		·	£47.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group		Catering Provisions	29-Sep-2016		0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	29-Sep-2016	£47.81	U
South Tyneside Council	OCL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	29-Sep-2016	£40.46	0

South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	29-Sep-2016	£38.61	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Lord Blyton JMI School Kitchen	Catering Provisions	29-Sep-2016	£35.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	29-Sep-2016	£30.65	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	29-Sep-2016	£8.30	0
South Tyneside Council		•	, , ,		· ·	£7.84	0
'	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	29-Sep-2016		ŭ
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	29-Sep-2016	£7.84	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Infants School Kitchen	Catering Provisions	29-Sep-2016	£7.07	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	29-Sep-2016	£6.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Donations Received	29-Sep-2016	£6.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	29-Sep-2016	£4.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Stanhope JMI School Kitchen	Catering Provisions	29-Sep-2016	£3.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Stanley at Whitburn	Furniture & Equipment - General	29-Sep-2016	£3.32	0
·					·	£1.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Catering Provisions	29-Sep-2016		0
South Tyneside Council	OCL	Economic Regeneration Group	Gas Charges	Energy Recharges	29-Sep-2016	-£1,594.56	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Out of Area Placements	29-Sep-2016	-£12,763.32	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	29-Sep-2016	-£12,764.25	0
South Tyneside Council	OCL	Business & Resources	Precepts & Levies	Precept Payment	30-Sep-2016	£721,510.00	0
South Tyneside Council	OCL	Business & Resources	Collection Fund	Precept Payment	30-Sep-2016	£294,336.00	0
South Tyneside Council	OCL	Business & Resources	Collection Fund	Precept Payment	30-Sep-2016	£265,921.00	0
South Tyneside Council	OCL	Balance Sheet	Debtors - Sunderland Council Claims Handling	Balance Sheet Management Accountancy	30-Sep-2016	£150,000.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	ç ,	30-Sep-2016	£47,845.58	0
·				Engineer Works D.L.O Cont. Highways	•		ŭ
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30-Sep-2016	£45,428.00	0
South Tyneside Council	OCL	Business & Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	30-Sep-2016	£45,428.00	0
South Tyneside Council	OCL	Business & Resources	Waste Disposal Contract - Recycling	Central Composting	30-Sep-2016	£35,602.63	0
South Tyneside Council	OCL	Economic Regeneration Group	Water & Sewerage Charges	Energy Recharges	30-Sep-2016	£35,336.66	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Quarriers - short breaks for children looked after	30-Sep-2016	£34,404.17	0
South Tyneside Council	OCL	Business & Resources	Car Parking Income	Garden Lane North Car Park	30-Sep-2016	£33,904.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Non Factory Units	30-Sep-2016	£31,522.40	0
•	OCL	•		·	•	•	0
South Tyneside Council		Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	30-Sep-2016	£31,483.74	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Vacant / Surplus Property Demolitions	30-Sep-2016	£29,594.50	0
South Tyneside Council	OCL	Business & Resources	Precepts & Levies	Precept Payment	30-Sep-2016	£29,404.25	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	30-Sep-2016	£26,676.17	0
South Tyneside Council	OCL	Business & Resources	Vehicle Running Costs	Fleet Management - Transport Operations	30-Sep-2016	£25,008.05	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Business Incubation : One Trinity Green	30-Sep-2016	£21,101.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30-Sep-2016	£20,525.12	0
South Tyneside Council	OCL	Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	30-Sep-2016	£18,873.36	0
·				·	•		0
South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	30-Sep-2016	£18,016.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Block Gross Accommodation Costs	Young People's Services Consortium	30-Sep-2016	£17,193.98	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£16,928.70	0
South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	30-Sep-2016	£16,473.89	0
South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	30-Sep-2016	£16,308.34	0
South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	30-Sep-2016	£16,270.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Supported Living	Learning Disability Support	30-Sep-2016	£16,151.22	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Strategic Management - C & YP	30-Sep-2016	£15,444.00	0
·			•		•		0
South Tyneside Council	OCL	Economic Regeneration Group	Specialist Services	Asset Management	30-Sep-2016	£15,140.62	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Payments to Local Authorities - General	Connexions Hub	30-Sep-2016	£15,048.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Rents Paid - General	Landreth House	30-Sep-2016	£15,000.00	0
South Tyneside Council	OCL	Business & Resources	Waste Transfer	Recycling Village	30-Sep-2016	£14,895.42	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & subsistence	Children and Adults with Disabilities Team	30-Sep-2016	£14,636.78	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Street Cleansing Management	30-Sep-2016	£14,400.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£13,714.29	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£12,894.60	0
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South Tyneside Council	OCL	Business & Resources	Other Waste Disposal	Waste Disposal	30-Sep-2016	£12,844.97	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Simonside Jnr Kitchen	30-Sep-2016	£12,342.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£11,514.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£11,514.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£11,514.29	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£10,075.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30-Sep-2016	£9,950.00	n
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Leisure Facilities	30-Sep-2016	£9,770.00	0
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South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Disability Commissioned Care	30-Sep-2016	£9,372.00	Ū
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Out of Area Placements	30-Sep-2016	£9,300.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	30-Sep-2016	£8,333.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	30-Sep-2016	£8,011.99	0
South Tyneside Council	OCL	Schools Delegated Budgets	Schools Learning Equipment	Laygate School	30-Sep-2016	£7,860.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Equipment Purchases	Central Library Redevelopment	30-Sep-2016	£7,500.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30-Sep-2016	£7,490.00	0
Jodan Tynesiae Council	302		555015 Maintenance Non Bayback	nam non buybuck	30 3cp 2010	17,130.00	v

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South Tyneside Council	OCL	Business and Resources Capital	Capital Equipment Purchases	The Word - Wifi	30-Sep-2016	£7,171.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Asbestos Removal from Schools	30-Sep-2016	£6,950.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Perth Avenue	30-Sep-2016	£6,808.00	0
South Tyneside Council	OCL	ST Homes Asset Management	Decent Homes	Outstanding Invoices - Asbestos Survey	30-Sep-2016	£6,516.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Inward Investments and Events	30-Sep-2016	£6,149.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Education, Learning & Skills	30-Sep-2016	£5,950.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£5,345.40	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Compensation Payments	Homeloss & Demolition	30-Sep-2016	£5,300.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Software	Web Team	30-Sep-2016	£4,995.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Software	Web Team	30-Sep-2016	£4,995.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£4,840.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Secondary Education	30-Sep-2016	£4,500.00	0
South Tyneside Council	OCL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	30-Sep-2016	£4,308.24	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Independent Sector Payments Public Health	NHS - Software and Training	30-Sep-2016	£4,279.95	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£4,200.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£4,200.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Display Energy Certificates	30-Sep-2016	£4,156.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-Sep-2016	£4,109.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	Business Incubation : Quadrus Centre	30-Sep-2016	£3,982.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-Sep-2016	£3,938.40	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Sep-2016	£3,850.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Sep-2016	£3,850.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	30-Sep-2016	£3,800.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Office Accommodation Moves	30-Sep-2016	£3,540.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,514.29	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	30-Sep-2016	£3,462.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Hedworth Lane Heating & Boiler	30-Sep-2016	£3,300.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£3,232.99	0
South Tyneside Council	OCL	Balance Sheet	Creditors Water & Sewerage Rates HRA	Balance Sheet Housing Revenue Account	30-Sep-2016	£3,222.04	0
•	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After		•	·	0
South Tyneside Council		•		Children with Disability Team	30-Sep-2016	£3,221.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£3,192.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Agency Staff - Non-Teachers	Asset Management	30-Sep-2016	£3,168.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,128.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£3,128.70	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,128.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,128.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£3,128.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£3,128.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,128.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,128.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£3,065.70	0
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : Quadrus Centre	30-Sep-2016	£3,039.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Sec 17 - Central Pot	30-Sep-2016	£3,000.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Voluntary Sector - Boarded Out Children	Commissioned Fostering	30-Sep-2016	£2,940.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	£2,914.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Home Care	Physical Disability Commissioned Care	30-Sep-2016	£2,893.25	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Employee Support & Development	30-Sep-2016	£2,804.50	0
South Tyneside Council	OCL	Housing Revenue Account	Property Planned Maintenance	Borough Wide Special Repairs - Ariels	30-Sep-2016	£2,786.16	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Community Centres	30-Sep-2016	£2,725.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children's Standards Unit	30-Sep-2016	£2,682.60	0
South Tyneside Council	OCL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey	30-Sep-2016	£2,520.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Schools Maintenance Non-Buyback	R&M Non-Buyback	30-Sep-2016	£2,500.00	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	30-Sep-2016	£2,486.42	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£2,413.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	30-Sep-2016	£2,400.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	30-Sep-2016	£2,190.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Secondary Education	30-Sep-2016	£2,125.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Learning Disability Support	30-Sep-2016	£2,115.90	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Schools Buyback	30-Sep-2016	£2,078.36	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£2,000.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£2,000.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,990.12	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,990.12	0
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South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,990.12	0
South Tyneside Council	OCL OCL	Business & Resources Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,990.12	0
South Tyneside Council	OCL	Economic Regeneration Group	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,990.12	0
South Tyneside Council South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs Property Reactive / General Repairs	R&M Schools Buyback R&M Schools Buyback	30-Sep-2016 30-Sep-2016	£1,947.00 £1,947.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	30-Sep-2016	£1,909.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Home to College Transport	30-Sep-2016	£1,890.88	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30-Sep-2016	£1,840.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-Sep-2016	£1,833.50	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	30-Sep-2016	£1,757.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	30-Sep-2016	£1,590.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Priv Contr - Residential Looked After	Children with Disability Team	30-Sep-2016	£1,590.00	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	30-Sep-2016	£1,584.00	0
South Tyneside Council	OCL	Business & Resources	Printing Contract	OCE Print Contract	30-Sep-2016	£1,489.88	0
South Tyneside Council	OCL	Business & Resources	Printing Contract	OCE Print Contract	30-Sep-2016	£1,470.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	30-Sep-2016	£1,457.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	30-Sep-2016	£1,457.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	30-Sep-2016	£1,453.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Residential Care In Borough	Support with Memory and Cognition	30-Sep-2016	£1,453.00	0
South Tyneside Council	OCL	Business & Resources	Printing Contract	OCE Print Contract	30-Sep-2016	£1,432.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	30-Sep-2016	£1,430.59	0
South Tyneside Council	OCL	Business & Resources	Other Waste Disposal	Waste Disposal	30-Sep-2016	£1,421.95	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	30-Sep-2016	£1,371.70	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Engineering Works General Overhead	30-Sep-2016	£1,305.46	0
South Tyneside Council	OCL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	30-Sep-2016	£1,284.03	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£1,274.59	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : South Shields Business	30-Sep-2016	£1,272.00	0
South Tyneside Council	OCL	Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project	30-Sep-2016	£1,194.59	0
South Tyneside Council	OCL	Business & Resources	Printing & Stationery Consumables	Secure Waste Disposal	30-Sep-2016	£1,176.00	0
South Tyneside Council	OCL	Balance Sheet	Creditors GMB	Balance Sheet Corporate Finance	30-Sep-2016	£1,165.22	0
South Tyneside Council	OCL	Economic Regeneration Group	Recovery of Costs - General	Taxi and Hackney Cab Licensing	30-Sep-2016	£1,104.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,056.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£1,012.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Specialist Services	Quarriers - short breaks for children looked after	30-Sep-2016	£1,000.00	0
South Tyneside Council	OCL	Business & Resources	Waste Disposal Contract - Recycling	Waste Disposal	30-Sep-2016	£977.90	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£968.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Sep-2016	£940.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	30-Sep-2016	£915.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	30-Sep-2016	£915.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	30-Sep-2016	£915.50	0
South Tyneside Council	OCL	Business & Resources	Legal Advisors	Legal Services - Support	30-Sep-2016	£900.00	0
South Tyneside Council	OCL	Business & Resources	Printing & Stationery Consumables	Haven Point	30-Sep-2016	£893.95	0
South Tyneside Council	OCL	Business & Resources	Printing Contract	OCE Print Contract	30-Sep-2016	£891.00	0
South Tyneside Council	OCL	Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance	30-Sep-2016	£871.84	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Parks General	30-Sep-2016	£860.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-Sep-2016	£857.28	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Demolition Costs	Homeloss & Demolition	30-Sep-2016	£852.98	0
South Tyneside Council	OCL	Economic Regeneration Group	Servicing/Electric Testing of Equipment	Design & Print Team	30-Sep-2016	£850.84	0
South Tyneside Council	OCL	Schools Delegated Budgets	Staff Training	St Bedes RC Jarrow	30-Sep-2016	£850.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit	30-Sep-2016	£846.00	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Parks General	30-Sep-2016	£830.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Children and Adults with Disabilities Team	30-Sep-2016	£830.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Lindisfarne Junction	30-Sep-2016	£810.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£804.50	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Enhancement Costs	Car Park Improvements Lines and Signs	30-Sep-2016	£799.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Property Reactive / General Repairs	R&M Factories	30-Sep-2016	£791.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : Quadrus Centre	30-Sep-2016	£787.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : Jarrow Business Centre	30-Sep-2016	£787.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Postage Charges	Business Incubation : South Shields Business	30-Sep-2016	£787.00	n
South Tyneside Council	OCL	Children's, Adults & Families Group	Catering Provisions	Harton Jnr Kitchen	30-Sep-2016	£786.35	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£782.00	n
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Special Educational Needs Transport	30-Sep-2016	£777.96	n
South Tyneside Council	OCL	Business & Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	30-Sep-2016 30-Sep-2016	£777.96	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	30-Sep-2016 30-Sep-2016	£766.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	30-Sep-2016 30-Sep-2016	£760.00	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Regeneration Town Centres	30-Sep-2016 30-Sep-2016	£750.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation: Jarrow Business Centre	30-Sep-2016 30-Sep-2016	£744.00	0
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South Tyneside Council	OCL	Economic Regeneration Group	Property Planned Maintenance	R&M Regeneration & Property	30-Sep-2016	£735.94	0
South Tyneside Council	OCL	Children's, Adults & Families Group	School Travel Contracts	Secondary Non-Delegated Transport	30-Sep-2016	£732.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Furniture & Equipment - General	Commty Equipment Service	30-Sep-2016	£729.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Purchase of Stock Items	Cleaning Suspense	30-Sep-2016	£719.78	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Contributions - Residential	Physical Support	30-Sep-2016	£709.51	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	30-Sep-2016	£699.84	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Strategy & Democratic Services	30-Sep-2016	£693.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hire of Non Council Vehicles	Mental Health Commissioned Care	30-Sep-2016	£682.73	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Employee Support & Development	30-Sep-2016	£671.50	0
South Tyneside Council	OCL	Economic Regeneration Group	Telephone Charges	Business Incubation : Quadrus Centre	30-Sep-2016	£670.55	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Translation and Interpreting Services	Sec 17 - Central Pot	30-Sep-2016	£665.90	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£640.00	0
South Tyneside Council	OCL	Business & Resources	Other Service Contracts & Supplies	Decriminalised Parking Enforcement	30-Sep-2016	£636.80	0
South Tyneside Council	OCL	Housing Revenue Account	Furniture & Equipment - General	Decent Homes Decant Costs	30-Sep-2016	£621.20	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£620.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	30-Sep-2016	£611.70	0
South Tyneside Council	OCL	Business & Resources	Property Reactive / General Repairs	Haven Point	30-Sep-2016	£590.00	0
South Tyneside Council	OCL	Business & Resources	Security of Assets/Alarms Mainten	Parks General	30-Sep-2016	£584.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Rents Paid - General	Integrated Looked After Children General	30-Sep-2016	£584.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	30-Sep-2016	£580.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Sep-2016	£575.06	0
South Tyneside Council	OCL	Economic Regeneration Capital	Capital Sundry Costs	Vacant / Surplus Property Demolitions	30-Sep-2016	£573.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Client Travel & Charges	Children and Adults with Disabilities Team	30-Sep-2016	£567.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Equipment Hire	Regeneration Team	30-Sep-2016	£552.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	External Trainers Services	Thurston Activity Centre	30-Sep-2016	£550.00	0
South Tyneside Council	OCL	Business & Resources	Payment of Staff Advances	Payroll Advance Suspense	30-Sep-2016	£550.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Purchase of Stock Items	Commty Equipment Service	30-Sep-2016	£545.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£544.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Services for Young People	30-Sep-2016	£542.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	The Place	30-Sep-2016	£539.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£520.00	0
South Tyneside Council	OCL	Business & Resources	Furniture & Equipment - General	Engineering Works General Overhead	30-Sep-2016	£516.00	0
South Tyneside Council	OCL	Business & Resources	Hire of Plant	Fleet Management - Transport Operations	30-Sep-2016	£506.00	0
South Tyneside Council	OCL	Business & Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	30-Sep-2016	£501.40	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Energy Charges	Utilities - Corporate Landlord	30-Sep-2016	£500.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	30-Sep-2016	£310.54	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marsden JMI School Kitchen	Catering Provisions	30-Sep-2016	£240.68	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	30-Sep-2016	£233.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	30-Sep-2016	£220.45 £217.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Hedworth Lane JMI School Kitchen Hobburn Lakes Primary School Kitchen	Catering Provisions	30-Sep-2016		0
South Tyneside Council South Tyneside Council	OCL OCL	,	Hebburn Lakes Primary School Kitchen St James RC JMI School Kitchen	Catering Provisions	30-Sep-2016	£213.39 £200.80	0
•		Children's, Adults & Families Group		Catering Provisions	30-Sep-2016		0
South Tyneside Council South Tyneside Council	OCL OCL	Children's, Adults & Families Group Children's, Adults & Families Group	Jarrow School Kitchen Hebburn Comprehensive School Kitchen	Catering Provisions Catering Provisions	30-Sep-2016 30-Sep-2016	£198.60 £187.16	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	30-Sep-2016	£180.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	30-Sep-2016	£180.09	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	30-Sep-2016	£165.67	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	30-Sep-2016	£157.88	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	30-Sep-2016	£147.93	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	30-Sep-2016	£145.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	30-Sep-2016	£143.75	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Marine Park JMI School Kitchen	Catering Provisions	30-Sep-2016	£142.40	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	30-Sep-2016	£140.15	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Bedeburn JMI School Kitchen	Catering Provisions	30-Sep-2016	£139.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	30-Sep-2016	£138.34	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	30-Sep-2016	£133.63	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	30-Sep-2016	£131.48	0
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South Tyneside Council South Tyneside Council South Tyneside Council	OCL	Children's, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	30-Sep-2016	£120.91	0
•	OCL	Children In Adulta O. Francii an Carana					O
South Tyneside Council		Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	30-Sep-2016	£120.68	0
	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Sep-2016	£119.81	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	30-Sep-2016	£117.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Marys RC JMI School Kitchen	Catering Provisions	30-Sep-2016	£117.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	30-Sep-2016	£116.99	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	30-Sep-2016	£116.21	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hedworthfield JMI School Kitchen	Catering Provisions	30-Sep-2016	£103.25	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	30-Sep-2016	£100.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Hadrian JMI School Kitchen	Catering Provisions	30-Sep-2016	£98.11	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Sep-2016	£94.39	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds RC JMI School Kitchen	Catering Provisions	30-Sep-2016	£88.36	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	30-Sep-2016	£85.57	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	30-Sep-2016	£82.91	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	30-Sep-2016	£77.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Oswalds CE JMI School Kitchen	Catering Provisions	30-Sep-2016	£76.20	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	30-Sep-2016	£73.50	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	30-Sep-2016	£72.52	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Matthews RC JMI School Kitchen	Catering Provisions	30-Sep-2016	£71.35	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	30-Sep-2016	£66.58	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Surestart - Biddick Hall	Postage Charges	30-Sep-2016	£66.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	St Bedes RC Junior School Kitchen Jarrow	Catering Provisions	30-Sep-2016	£65.60	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Epinay School Kitchen	Catering Provisions	30-Sep-2016	£58.79	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Dunn St JMI School Kitchen	Catering Provisions	30-Sep-2016	£55.38	0
South Tyneside Council	OCL	Children's, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	30-Sep-2016	£53.96	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre Cluster 4 (HH/Ridge/W&M	Furniture & Equipment - General	30-Sep-2016	£46.72	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Sep-2016	£39.86	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	30-Sep-2016	£36.02	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Cleadon JMI School Kitchen	Catering Provisions	30-Sep-2016	£30.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children Centre cluster 5 Boldon & Bede	Furniture & Equipment - General	30-Sep-2016	£29.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Performance Monitoring Finance Administration	Travel Charges	30-Sep-2016	£23.71	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	30-Sep-2016	£19.73	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Catering Provisions	30-Sep-2016	£17.45	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Day Care Primrose	Catering	30-Sep-2016	£11.10	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Sep-2016	£10.14	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	30-Sep-2016	£4.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ashley Road JMI School Kitchen	Catering Provisions	30-Sep-2016	£2.43	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Ridgeway JMI School Kitchen	Catering Provisions	30-Sep-2016	£1.30	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Children's Centre EEC/Jarrow/Prim	Catering Provisions	30-Sep-2016	£1.00	0
South Tyneside Council	OCL	Economic Regeneration Group	Other Service Contracts & Supplies	Business Incubation : One Trinity Green	30-Sep-2016	-£678.08	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	-£1,100.00	0
South Tyneside Council	OCL	Children's, Adults & Families Group	Other Service Contracts & Supplies	Commissioned Fostering	30-Sep-2016	-£3,100.00	0

Supplier Name	Spend	Spend	Transaction Reference
Redacted - Personal Data Tyne & Wear Pension Fund	221004 238070	Revenue	STC180876 STC182696
Quarriers	238070	Revenue Revenue	STC182659
Hall Fuels	227000	Revenue	STC182641
Corona Energy Retail 2 Limited	238500	Revenue	STC182443
Your Voice Counts	220020	Revenue	STC182422
HF Trust Ltd	221004	Revenue	STC182419
Redacted - Personal Data	802860	Capital	STC182374
Action for Children Services Ltd	213500	Revenue	STC182369
XP Solutions Software Limited	236140	Revenue	STC182336
Training in Childcare	216191	Revenue	STC182320
Corona Energy Retail 2 Limited	238500	Revenue	STC182314
Action for Children Services Ltd	213500	Revenue	STC182278
Purchase Power Corona Energy Retail 2 Limited	235960 238500	Revenue Revenue	STC182147 STC182102
Corona Energy Retail 2 Limited Training in Childcare	215955	Revenue	STC182102 STC182099
Corona Energy Retail 2 Limited	238500	Revenue	STC182064
Corona Energy Retail 2 Limited	238500	Revenue	STC182056
Corona Energy Retail 2 Limited	238500	Revenue	STC182051
Training in Childcare	216191	Revenue	STC182037
Corona Energy Retail 2 Limited	238500	Revenue	STC182017
Corona Energy Retail 2 Limited	238500	Revenue	STC182013
Training in Childcare	215955	Revenue	STC182012
Corona Energy Retail 2 Limited	238500	Revenue	STC182001
Simonside Youth Centre	219110	Revenue	STC181968
Coupe Line a division of Jack Coupe & Sons Ltd	227630	Revenue	STC181941
Corona Energy Retail 2 Limited	238500	Revenue	STC181911 STC181857
Corona Energy Retail 2 Limited Training in Childcare	238500 216191	Revenue Revenue	STC181850
Corona Energy Retail 2 Limited	238500	Revenue	STC181847
Corona Energy Retail 2 Limited	238500	Revenue	STC181845
University of Sunderland	236000	Revenue	STC181834
Techforce Services Ltd	235820	Revenue	STC181813
Gateshead & South Tyneside Sight Service	215955	Revenue	STC181807
Corona Energy Retail 2 Limited	238500	Revenue	STC181723
Training in Childcare	215955	Revenue	STC181718
Training in Childcare	215955	Revenue	STC181690
Training in Childcare	215955	Revenue	STC181680
Restore Shred Ltd	230930	Revenue	STC181676
Nisbets The Road Centre Ltd	827026 214200	Capital Revenue	STC181674 STC181620
Corona Energy Retail 2 Limited	238500	Revenue	STC181612
Corona Energy Retail 2 Limited	238500	Revenue	STC181594
Corona Energy Retail 2 Limited	238500	Revenue	STC181559
Corona Energy Retail 2 Limited	238500	Revenue	STC181524
Corona Energy Retail 2 Limited	238500	Revenue	STC181433
Corona Energy Retail 2 Limited	238500	Revenue	STC181419
Corona Energy Retail 2 Limited	238500	Revenue	STC181394
Corona Energy Retail 2 Limited	238500	Revenue	STC181388
North East Concrete Limited	227630	Revenue	STC181286
Corona Energy Retail 2 Limited Corona Energy Retail 2 Limited	238500 238500	Revenue Revenue	STC181164 STC181122
Corona Energy Retail 2 Limited	238500	Revenue	STC181122 STC181070
Corona Energy Retail 2 Limited	238500	Revenue	STC181065
Canford Audio Plc	222875	Revenue	STC181064
Aqua Padding Limited	221420	Revenue	STC181013
Corona Energy Retail 2 Limited	238500	Revenue	STC181011
Corona Energy Retail 2 Limited	238500	Revenue	STC180998
Corona Energy Retail 2 Limited	238500	Revenue	STC180984
Rentokil - Hygiene Division	222950	Revenue	STC180974
Corona Energy Retail 2 Limited	238500	Revenue	STC180973
Homecare Removals & Storage	707640	Revenue	STC180909
Corona Energy Retail 2 Limited	238500	Revenue	STC180865 STC180855
Corona Energy Retail 2 Limited Corona Energy Retail 2 Limited	238500 238500	Revenue Revenue	STC180855 STC180796
Solona Energy Netan & Enniced	_30300	nevenue	1.1100,00

Corona Energy Retail 2 Limited	238500	Revenue	STC180783
Talent Training (UK) LLP	215955	Revenue	STC180760
Corona Energy Retail 2 Limited	238500	Revenue	STC180754
Corona Energy Retail 2 Limited	238500	Revenue	STC180753
Denise Tate (Kingfisher Drive)	213900	Revenue	STC180681
Asda Stores	215425	Revenue	000005226429921
B&M Retail Ltd	215445	Revenue	000005226429935
Asda Superstore	215465	Revenue	000005226429929
Jr Holland Foodservice	217546	Revenue	000005226429841
Wilko Retail Limit	215445	Revenue	000005226429927
Why Smith	232300	Revenue	000005226429905
Plumbase Ltd	232300	Revenue	000005226429901
Corona Energy Retail 2 Limited	238500	Revenue	STC180680
Corona Energy Retail 2 Limited	238500	Revenue	STC180658
BT Global Services	238600	Revenue	STC182743
Keepmoat Regeneration Ltd	800090	Capital	STC182725
Newcastle City Council	701000	Revenue	STC182711
South Tyneside Homes	999999	Balance Sheet	STC182684
Ernst & Young LLP	237030	Revenue	STC182658
BCE Northern Limited	227630	Revenue	STC182625
Young Foundations	213700	Revenue	STC182604
Right-Trak Limited	213700	Revenue	STC182586
Windoor Services	820107	Capital	STC182564
Media Savvy	216191	Revenue	STC182540
Advanced Industrial Solutions	216191	Revenue	STC182525
Stannah Lift Services Ltd	819000	Capital	STC182520
SSI Schaefer Limited	228310	Revenue	STC182459
Direct Healthcare Services Ltd	221420	Revenue	STC182456
Aggregate Industries	227630	Revenue	STC182356
TDR Training Ltd	216170	Revenue	STC182352
Stannah Lift Services Ltd	819000	Capital	STC182341
Advanced Industrial Solutions	216180	Revenue	STC182321
Dere Street Barristers	231100	Revenue	STC182297
Mitie Property Services (UK) Ltd	222710	Revenue	STC182255
AECOM LTD Page Street Pageinters	828517	Capital	STC182074
Dere Street Barristers Nichel Associates Limited	231100	Revenue	STC181997
Nichol Associates Limited	800008	Capital	STC181984
Dere Street Barristers	231100	Revenue	STC181972 STC181951
Dere Street Barristers Association of Directors of Dublic Health (HK)	231100 225000	Revenue	STC181931 STC181946
Association of Directors of Public Health (UK)		Revenue	
Essellar Waste Management	228280	Revenue	STC181924
St Oswalds Hospice	221004	Revenue	STC181922
Media Savvy Moody & Co	215955 232300	Revenue	STC181885 STC181878
Gentoo Group Ltd	232810	Revenue	STC181877
•	237020	Revenue	STC181846
Peter Johnson Funerals Ltd Stannah Lift Services Ltd	819000	Revenue Capital	STC181828
	227630	Revenue	STC181774
Contract Fencing Services (NE) Ltd	216250		STC181774 STC181749
Compass Computer Consultants Limited Nottingham Rehab Supplies	221420	Revenue	STC181716
Gentoo Group Ltd	232810	Revenue	STC181710 STC181692
Nottingham Rehab Supplies	221420	Revenue Revenue	STC181630
St Oswalds Hospice	221420	Revenue	STC181621
Dere Street Barristers	231100	Revenue	STC181590
Gentoo Group Ltd	232810	Revenue	STC181567
Dere Street Barristers	231100	Revenue	STC181563
Dere Street Barristers	231100	Revenue	STC181564
St Oswalds Hospice	221004	Revenue	STC181516
Sunderland City Council	227120	Revenue	STC181434
Nottingham Rehab Supplies	221420	Revenue	STC181426
North East Regional Employers Organisation	236850	Revenue	STC181413
Severn Trent Services UK Limited	820002	Capital	STC181385
TMP (UK)	212050	Revenue	STC181354
TMP (UK)	212050	Revenue	STC181355
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC181252
Dere Street Barristers	231100	Revenue	STC181232 STC181176
Dere Street Barristers	231100	Revenue	STC181177

Dere Street Barristers	231100	Revenue	STC181178
Windoor Services	232870	Revenue	STC181103
Askews & Holts Library Services Ltd	223170	Revenue	STC181099
Dere Street Barristers	231100	Revenue	STC181072
Dere Street Barristers	231100	Revenue	STC181073
Dere Street Barristers	231100	Revenue	STC181074
Dere Street Barristers	231100	Revenue	STC181075
Dere Street Barristers	231100	Revenue	STC181076
Dere Street Barristers	231100	Revenue	STC181077
Dere Street Barristers	231100	Revenue	STC181078
Dere Street Barristers	231100	Revenue	STC181079
Hopwells Ltd	217535	Revenue	000005231594307
Monument Foods	222950	Revenue	STC181006
Redacted - Personal Data	230625	Revenue	STC180994
Nottingham Rehab Supplies	221420	Revenue	STC180914
Gentoo Group Ltd	217525	Revenue	STC180912
Gentoo Group Ltd	217554	Revenue	STC180913
Nottingham Rehab Supplies	221420	Revenue	STC180905
Redacted - Personal Data	710020	Revenue	STC180879
HB Training Services	230641	Revenue	STC180867
Prospec Limited	222950	Revenue	STC180862
Wolseley UK Limited	221420	Revenue	STC180829
Northumbria Health Care NHS Foundation Trust	225045	Revenue	STC180826
Nottingham Rehab Supplies	221420	Revenue	STC180816
Dere Street Barristers	231100	Revenue	STC180799
Dere Street Barristers	231100	Revenue	STC180800
Dere Street Barristers	231100	Revenue	STC180801
Dere Street Barristers	231100	Revenue	STC180802
Dere Street Barristers	231100	Revenue	STC180803
Dere Street Barristers	231100	Revenue	STC180804
Dere Street Barristers	231100	Revenue	STC180805
Dere Street Barristers	231100	Revenue	STC180806
Dere Street Barristers	231100	Revenue	STC180807
Dere Street Barristers	231100	Revenue	STC180808
Dere Street Barristers	231100	Revenue	STC180809
Dere Street Barristers	231100	Revenue	STC180810
Dere Street Barristers	231100	Revenue	STC180811
Dere Street Barristers	231100	Revenue	STC180812
Dere Street Barristers	231100	Revenue	STC180813
Dere Street Barristers	231100	Revenue	STC180814
Dere Street Barristers	231100	Revenue	STC180815
Lowries Caterserve	222865	Revenue	STC180790
North East Concrete Limited	227630	Revenue	STC180743
North East Concrete Limited	227630	Revenue	STC180744
Greenham Trading Limited	224400	Revenue	STC180733
Aiken Flooring Contracts Ltd	232870	Revenue	STC180682
Hopwells Ltd	217390	Revenue	000005231594281
Hopwells Ltd	217235	Revenue	000005231594103
Hopwells Ltd	217250	Revenue	000005231594297
Hopwells Ltd	217275	Revenue	000005231594137
Hopwells Ltd	217530	Revenue	000005231594321
Hopwells Ltd	217335	Revenue	000005231594267
Hopwells Ltd	217295	Revenue	000005231593983
Hopwells Ltd	217435	Revenue	000005231593933
Hopwells Ltd	217355	Revenue	000005231594223
Hopwells Ltd	217455	Revenue	000005231594255
Hopwells Ltd	217330	Revenue	000005231594243
Hopwells Ltd	217290	Revenue	000005231594083
Hopwells Ltd	217270	Revenue	000005231594059
Hopwells Ltd	217450	Revenue	000005231594111
Hopwells Ltd	217475	Revenue	000005231593959
Hopwells Ltd	217225	Revenue	000005231594031
Hopwells Ltd	217305	Revenue	000005231594051
Hopwells Ltd	217490	Revenue	000005231594335
Hopwells Ltd	217540	Revenue	000005231594315
Hopwells Ltd	217300	Revenue	000005231594151
Hopwells Ltd	217370	Revenue	000005231593971

Hopwells Ltd	217410	Revenue	000005231594011
Hopwells Ltd	217255	Revenue	000005231594049
Hopwells Ltd	217380	Revenue	000005231594065
Hopwells Ltd	217553	Revenue	000005231594019
Hopwells Ltd	217460	Revenue	000005231594001
Howdens - S/Lnd Rlo Dd	232300	Revenue	000005231594529
Hopwells Ltd	217260	Revenue	000005231594097
Hopwells Ltd	217375	Revenue	000005231594173
Hopwells Ltd	217365	Revenue	000005231594201
New Look 1834	213322	Revenue	000005231594617
Hopwells Ltd	217430	Revenue	000005231594187
Hopwells Ltd	217546	Revenue	000005231594359
·	217345	Revenue	000005231593949
Hopwells Ltd			
Hopwells Ltd	217265	Revenue	000005231594121
Hopwells Ltd	217340	Revenue	000005231593989
Crossling Ltd	232300	Revenue	000005231594523
Paypal Daycounters	230710	Revenue	000005231593913
Jr Holland Foodservice	217380	Revenue	000005231594071
Hopwells Ltd	217315	Revenue	000005231594211
Jr Holland Foodservice	221550	Revenue	000005231594351
Jk Clothing	213322	Revenue	000005231594611
Peacock Stores Ltd	213322	Revenue	000005231594623
Aldi	215460	Revenue	000005231594601
Asda Stores 5889	215425	Revenue	000005231594563
Howdens - S/Lnd Rlo Dd	232300	Revenue	000005231594535
TDR Training Ltd	216170	Revenue	STC180655
Northumbrian Water	238500		STC182717
		Revenue	
PRS Inclusion Services	221004	Revenue	STC182618
Prudential Public Limited Company	999999	Balance Sheet	STC182613
Pinsent Masons LLP	828512	Capital	STC182558
NR - GRANITE RESTAURANTS LTD129447	999999	Balance Sheet	STC182355
Easibathe and Easiaccess Solutions	819000	Capital	STC182243
S Davison (Electricals) Ltd	820110	Capital	STC182218
		-	
North Tyneside Council	213500	Revenue	STC182181
S Davison (Electricals) Ltd	820110	Capital	STC182159
S Davison (Electricals) Ltd	820110	Capital	STC182136
S Davison (Electricals) Ltd	820110	Capital	STC182096
SWINBURNE MADDISON	828012	Capital	STC182053
Dawson Rentals Sweepers	227000	Revenue	STC182010
G T Cleaning Machines Ltd	222920	Revenue	STC181959
			STC181884
S Davison (Electricals) Ltd	820110	Capital	
Prudential Public Limited Company	999999	Balance Sheet	STC181876
Jensen Construction Limited	828521	Capital	STC181871
NR - ARQIVA LTD127581	999999	Balance Sheet	STC181742
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC181735
Spektra Surfacing Specialist Limited	223640	Revenue	STC181719
NR - MCDONALDS RESTAURANTS LIMITED101117	999999	Balance Sheet	STC181525
	33333	Dalatice Street	310101323
20:20 Vision Systems Ltd	227020	Dovonuo	CTC101E22
	227930	Revenue	STC181522
Owen Pugh Aggregates Ltd	227630	Revenue	STC181411
Owen Pugh Aggregates Ltd S Davison (Electricals) Ltd			
5 65 5	227630	Revenue	STC181411
S Davison (Electricals) Ltd	227630 825016	Revenue Capital	STC181411 STC181346
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381	227630 825016 232300 999999	Revenue Capital Revenue Balance Sheet	STC181411 STC181346 STC181253 STC181246
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs	227630 825016 232300 999999 830019	Revenue Capital Revenue Balance Sheet Capital	STC181411 STC181346 STC181253 STC181246 STC181031
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd	227630 825016 232300 999999 830019 227630	Revenue Capital Revenue Balance Sheet Capital Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea	227630 825016 232300 999999 830019 227630 215476	Revenue Capital Revenue Balance Sheet Capital Revenue Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice	227630 825016 232300 999999 830019 227630 215476 217546	Revenue Capital Revenue Balance Sheet Capital Revenue Revenue Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714563
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea	227630 825016 232300 999999 830019 227630 215476	Revenue Capital Revenue Balance Sheet Capital Revenue Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice	227630 825016 232300 999999 830019 227630 215476 217546	Revenue Capital Revenue Balance Sheet Capital Revenue Revenue Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714563
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203	227630 825016 232300 999999 830019 227630 215476 217546 215476	Revenue Capital Revenue Balance Sheet Capital Revenue Revenue Revenue Revenue Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714563 000005236714653
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380	Revenue Capital Revenue Balance Sheet Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714563 000005236714653 000005236714631 000005236714559
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710	Revenue Capital Revenue Balance Sheet Capital Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714563 000005236714653 000005236714651 000005236714559
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710	Revenue Capital Revenue Balance Sheet Capital Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714563 000005236714653 000005236714651 000005236714559 000005236714551
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office Screwfix	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710 232300	Revenue Capital Revenue Balance Sheet Capital Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714653 000005236714653 000005236714651 000005236714559 000005236714551 000005236714555 000005236714635
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office Screwfix Galliford Try Infrastructure Limited	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710 232300 854510	Revenue Capital Revenue Balance Sheet Capital Revenue Capital	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714653 000005236714653 000005236714559 000005236714551 000005236714555 000005236714555 STC182726
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office Screwfix	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710 232300	Revenue Capital Revenue Balance Sheet Capital Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714653 000005236714653 000005236714651 000005236714559 000005236714551 000005236714555 000005236714635
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office Screwfix Galliford Try Infrastructure Limited	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710 232300 854510	Revenue Capital Revenue Balance Sheet Capital Revenue Capital	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714653 000005236714653 000005236714651 000005236714559 000005236714551 000005236714555 STC182726
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office Screwfix Galliford Try Infrastructure Limited De Poel Managed Services Ltd	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710 232300 854510	Revenue Capital Revenue Balance Sheet Capital Revenue Capital Capital	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714653 000005236714651 000005236714559 000005236714551 000005236714655 STC182726 STC182645
S Davison (Electricals) Ltd Dunlop Heywood NR - BELLWAY HOMES LTD124381 Traffic Control & Management Ltd t/a TM Lincs Owen Pugh Aggregates Ltd Ikea Jr Holland Foodservice B & Q 1203 Screwfix Jr Holland Foodservice Sunderland Cc Gro Hm Passport Office Screwfix Galliford Try Infrastructure Limited De Poel Managed Services Ltd Allied Healthcare Group Limited	227630 825016 232300 999999 830019 227630 215476 217546 215476 232300 217380 230710 230710 232300 854510 854510 221130	Revenue Capital Revenue Balance Sheet Capital Revenue Capital Capital Revenue	STC181411 STC181346 STC181253 STC181246 STC181031 STC180971 000005236714649 000005236714653 000005236714653 000005236714559 000005236714551 000005236714555 000005236714635 STC182726 STC182645 STC182543

Futures for Children Ltd	213500	Revenue	STC182205
George Vardy Haulage	227000	Revenue	STC182133
HMRC Shipley	828512	Capital	EBP00139
Engineering Creatives Limited	828507	Capital	STC182023
Inspiredspaces STaG (Projectco2) Limited	210240	Revenue	STC181996
George Vardy Haulage	227000	Revenue	STC181886
Redacted - Personal Data	213800	Revenue	STC181819
Redacted - Personal Data	213800	Revenue	STC181794
Redacted - Personal Data	213800	Revenue	STC181785
Dominic Wright Gardens Services	236430	Revenue	STC181784
Redacted - Personal Data	213900	Revenue	STC181736
Redacted - Personal Data	213800	Revenue	STC181655
Redacted - Personal Data	213800	Revenue	STC181654
Redacted - Personal Data	213800	Revenue	STC181653
Siemens Financial Services Ltd	235970	Revenue	STC181592
Redacted - Personal Data	213800	Revenue	STC181581
Redacted - Personal Data	213800	Revenue	STC181550
George Vardy Haulage	227000	Revenue	STC181547
Redacted - Personal Data	213800	Revenue	STC181540
Redacted - Personal Data	213800	Revenue	STC181539
Redacted - Personal Data	213800	Revenue	STC181509
YCS Construction Limited	232860	Revenue	STC181505
Redacted - Personal Data	213800	Revenue	STC181499
Redacted - Personal Data	213800	Revenue	STC181473
Redacted - Personal Data	213800	Revenue	STC181460
Redacted - Personal Data	213800	Revenue	STC181444
Redacted - Personal Data	213800	Revenue	STC181443 STC181442
Redacted - Personal Data	213800	Revenue	STC181441
Redacted - Personal Data Redacted - Personal Data	213800 213800	Revenue	STC181441
Redacted - Personal Data	213800	Revenue Revenue	STC181440
Redacted - Personal Data	213800	Revenue	STC181439 STC181428
Redacted - Personal Data	213800	Revenue	STC181428
Redacted - Personal Data	213800	Revenue	STC181371
Redacted - Personal Data	213800	Revenue	STC181274
Redacted - Personal Data	213800	Revenue	STC181274
Redacted - Personal Data	213800	Revenue	STC181273
Redacted - Personal Data	213800	Revenue	STC181271
Redacted - Personal Data	213800	Revenue	STC181270
Redacted - Personal Data	213800	Revenue	STC181267
Redacted - Personal Data	213800	Revenue	STC181266
Redacted - Personal Data	213800	Revenue	STC181250
Redacted - Personal Data	213800	Revenue	STC181248
Redacted - Personal Data	213800	Revenue	STC181189
Redacted - Personal Data	213800	Revenue	STC181113
Redacted - Personal Data	213800	Revenue	STC181108
Redacted - Personal Data	213800	Revenue	STC181107
Redacted - Personal Data	213800	Revenue	STC181106
Redacted - Personal Data	213800	Revenue	STC181105
George Vardy Haulage	227000	Revenue	STC181041
Redacted - Personal Data	213800	Revenue	STC181007
Redacted - Personal Data	213602	Revenue	STC181001
Redacted - Personal Data	213900	Revenue	STC180986
Redacted - Personal Data	213800	Revenue	STC180943
Redacted - Personal Data	213800	Revenue	STC180942
Redacted - Personal Data	213800	Revenue	STC180941
Redacted - Personal Data	213800	Revenue	STC180940
Redacted - Personal Data	213800	Revenue	STC180939
Redacted - Personal Data	213800	Revenue	STC180938
Redacted - Personal Data	213800	Revenue	STC180937
Redacted - Personal Data	213800	Revenue	STC180936
Redacted - Personal Data	213800	Revenue	STC180935
Redacted - Personal Data	213800	Revenue	STC180934
Redacted - Personal Data	213800	Revenue	STC180933
Redacted - Personal Data	213800	Revenue	STC180932
Redacted - Personal Data	213800	Revenue	STC180931
Redacted - Personal Data	213800	Revenue	STC180930

Redacted - Personal Data	213800	Revenue	STC180929
Redacted - Personal Data	213800	Revenue	STC180928
Redacted - Personal Data	213800	Revenue	STC180927
Redacted - Personal Data	213800	Revenue	STC180926
Redacted - Personal Data	213800	Revenue	STC180925
Redacted - Personal Data	213800	Revenue	STC180924
Redacted - Personal Data			STC180923
	213800	Revenue	
Redacted - Personal Data	213800	Revenue	STC180922
Redacted - Personal Data	213800	Revenue	STC180921
Redacted - Personal Data	213800	Revenue	STC180920
Redacted - Personal Data	213800	Revenue	STC180919
Redacted - Personal Data	213800	Revenue	STC180918
Redacted - Personal Data	213800	Revenue	STC180917
Redacted - Personal Data	213800	Revenue	STC180916
Hopwells Ltd	217525	Revenue	000005241249755
·	227000		STC180882
Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent		Revenue	
Redacted - Personal Data	213800	Revenue	STC180870
Redacted - Personal Data	213800	Revenue	STC180869
Redacted - Personal Data	213800	Revenue	STC180868
Hopwells Ltd	217350	Revenue	000005241249577
YCS Construction Limited	232870	Revenue	STC180839
George Vardy Haulage	227000	Revenue	STC180817
Redacted - Personal Data	213800	Revenue	STC180787
Redacted - Personal Data	213800	Revenue	STC180776
Redacted - Personal Data	213800	Revenue	STC180775
Redacted - Personal Data	213800	Revenue	STC180774
Redacted - Personal Data	213800	Revenue	STC180773
Redacted - Personal Data	213800	Revenue	STC180772
Redacted - Personal Data	213800	Revenue	STC180771
Redacted - Personal Data	213800	Revenue	STC180770
Redacted - Personal Data	213901	Revenue	STC180736
Nixon Hire	222840	Revenue	STC180734
Hopwells Ltd	217425	Revenue	000005241249629
·	217325	Revenue	000005241249549
Hopwells Ltd			
Hopwells Ltd	217245	Revenue	000005241249651
Hopwells Ltd	217552	Revenue	000005241249769
Hopwells Ltd	217280	Revenue	000005241249611
Hopwells Ltd	217385	Revenue	000005241249677
Hopwells Ltd	217395	Revenue	000005241249699
Hopwells Ltd	217415	Revenue	000005241249509
Hopwells Ltd	217410	Revenue	000005241249529
Jr Holland Foodservice	217530	Revenue	000005241249717
Hopwells Ltd	221550	Revenue	000005241249791
Hopwells Ltd	217554	Revenue	000005241249791
·			
Asda Superstore	215475	Revenue	000005241249943
Jr Holland Foodservice	217530	Revenue	000005241249735
Asda Superstore	215465	Revenue	000005241249967
Asda Superstore	215425	Revenue	000005241249953
Asda Superstore	215435	Revenue	000005241249953
Jr Holland Foodservice	217530	Revenue	000005241249745
Asda Superstore	217546	Revenue	000005241249877
Gro Hm Passport Office	213312	Revenue	000005241249991
Connect Roads South Tyneside Ltd	227780	Revenue	STC182733
·	232860		STC182712
Opus Building Services		Revenue	
Glendale Managed Services Ltd	226830	Revenue	STC182700
Glendale Managed Services Ltd	226830	Revenue	STC182674
Hennessy Group	220550	Revenue	STC182572
SUEZ Recycling & Recovery UK Limited	228370	Revenue	STC182532
Artemis Support Limited	213700	Revenue	STC182529
Glendale Managed Services Ltd	226830	Revenue	STC182497
The Priory Hospital	220901	Revenue	STC182494
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC182481
Belle Tents Ltd	223950	Revenue	STC182454
Kay Care Services Ltd	221004	Revenue	STC182417
Gardiner & Theobald LLP	828521	Capital	STC182403
Coolbreeze Ltd	217535	Revenue	STC182272
Redacted - Personal Data	221101	Revenue	STC182271

Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC182260
Foster Care Associates	213500	Revenue	STC182233
Barnardos	220200	Revenue	STC182214
PM Consultant	830091	Capital	STC182195
Police & Crime Commissioner for Northumbria	219220	Revenue	STC182127
Lucion Environmental LLP	820086	Capital	STC181883
Northumbrian Roads Ltd	227630	Revenue	STC181856
St Cuthberts Care	213110	Revenue	STC181841
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue Revenue	STC181829
JPK Trade Supplies Ltd Redacted - Personal Data	224400		STC181804 STC181801
	710020	Revenue	STC181800
Dunlop Heywood TSUK Interiors 14d	232300 232870	Revenue	STC181796
TSUK Interiors Ltd		Revenue	STC181769
Zenith People Ltd Redacted - Personal Data	216180 213800	Revenue Revenue	STC181759
Dere Street Barristers	231100	Revenue	STC181753
ADASS (NCAS)	219000	Revenue	STC181740
Redacted - Personal Data	710020	Revenue	STC181687
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC181673
Redacted - Personal Data	710020	Revenue	STC181672
Dere Street Barristers	231100	Revenue	STC181669
Field Print Limited	236030	Revenue	STC181642
City of Sunderland YMCA Foyer	213300	Revenue	STC181638
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC181603
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC181586
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC181580
TSUK Interiors Ltd	232870	Revenue	STC181537
E J S Fabrications Ltd	223640	Revenue	STC181471
Gibson Metalwork Limited	828507	Capital	STC181395
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC181373
Swiis Foster Care Ltd	213500	Revenue	STC181350
Swiis Foster Care Ltd	213500	Revenue	STC181193
Swiis Foster Care Ltd	213500	Revenue	STC181194
Swiis Foster Care Ltd	213500	Revenue	STC181195
Swiis Foster Care Ltd	213500	Revenue	STC181196
Swiis Foster Care Ltd	213500	Revenue	STC181197
Swiis Foster Care Ltd	213500	Revenue	STC181198
Swiis Foster Care Ltd	213500	Revenue	STC181199
Swiis Foster Care Ltd	213500	Revenue	STC181200
Swiis Foster Care Ltd	213500	Revenue	STC181201
Advanced Cleaning & Maintenance Ltd	223880	Revenue	STC181171
Swimrite Supplies Limited	222950	Revenue	STC181052
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC181038
Redacted - Personal Data	213800	Revenue	STC181008
SGS MIS Environmental Limited	800008	Capital	STC180906
Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC180877
Redacted - Personal Data	213800	Revenue	STC180840
Dere Street Barristers	231100	Revenue	STC180818
Field Print Limited	236030	Revenue	STC180763
Kay Care Services Ltd	221004	Revenue	STC180755
Jr Holland Foodservice	217410	Revenue	000005243704789
Hopwells Ltd	217435	Revenue	000005243704771
Jr Holland Foodservice Jr Holland Foodservice	217390 217475	Revenue	000005243704835 000005243704777
Jr Holland Foodservice	217475	Revenue Revenue	000003243704777
Virgintrainsec Servcs	230710	Revenue	000005243704811
Jr Holland Foodservice	217345	Revenue	000005243704703
Jr Holland Foodservice	217343	Revenue	000003243704773
Jr Holland Foodservice	217270	Revenue	000005243704793
Jr Holland Foodservice	217310	Revenue	000005243704783
Jr Holland Foodservice	217460	Revenue	000005243704785
Jr Holland Foodservice	217305	Revenue	000005243704783
Jr Holland Foodservice	217365	Revenue	000005243704755
Jr Holland Foodservice	217275	Revenue	000005243704817
Jr Holland Foodservice	217380	Revenue	000005243704801
Rugzone	215466	Revenue	000005243704903
Aldi	215457	Revenue	000005243704907

Jr Holland Foodservice	217455	Revenue	000005243704829
Jr Holland Foodservice	217370	Revenue	000005243704779
Ofsted Moto	215457	Revenue	000005243704905
Jr Holland Foodservice	217290	Revenue	000005243704805
Jr Holland Foodservice	217315	Revenue	000005243704825
South Tyneside NHS Foundation Trust	225126	Revenue	STC182730
South Tyneside NHS Foundation Trust	225046	Revenue	STC182716
Mears Home Care Limited	221001	Revenue	STC182669
LS Care Limited	221001	Revenue	STC182623
Creative Support Ltd	221004	Revenue	STC182589
Huntercombe Group	213700	Revenue	STC182523
Sanderson Weatherall	828512	Capital	STC182449
Sanderson Weatherall	828512	Capital	STC182387
Stannah Lift Services Ltd	819000	Capital	STC182380
Care-Ability	221420	Revenue	STC182334
Byker Bridge Housing Association Ltd	222110	Revenue	STC182330
North East Autism Society	213100	Revenue	STC182217
Ring Ready 2007 Ltd	232855	Revenue	STC182169
Number 10 Interim Ltd	819500	Capital	STC182024
The Reading Agency	223170	Revenue	STC182015
South Tyneside NHS Foundation Trust	225080	Revenue	STC181903
MDP Supplies	857515	Capital	STC181836
Lucion Environmental LLP	802862	Capital	STC181793
Mountway Ltd (INACTIVE)	221420	Revenue	STC181773
WORLDBEATERS MUSIC	223951	Revenue	STC181748
Westhome Care Services	221001	Revenue	STC181551
Tyne & Wear Archives & Museums	216720	Revenue	STC181507
Public Health England	225000	Revenue	STC181356
Johnston Publishing (North)	235940	Revenue	STC181349
R Crawford News	236900	Revenue	STC181180
Compass Computer Consultants Limited	216250	Revenue	STC181169
Drive DeVilbiss Healthcare	221420	Revenue	STC181098
Redacted - Personal Data	213800	Revenue	STC181092
Lucion Environmental LLP	820086	Capital	STC181047
Drive DeVilbiss Healthcare	221420	Revenue	STC181037
Neopost Limited	214200	Revenue	STC180976
Drive DeVilbiss Healthcare	221420	Revenue	STC180975
Trust Sales Consultancy Limited	227610	Revenue	STC180683
Freeman Catering Butch	217530	Revenue	000005247011097
Jr Holland Foodservice	217295	Revenue	000005247010729
Jr Holland Foodservice	217235	Revenue	000005247010895
Jr Holland Foodservice	217325	Revenue	000005247010815
Jr Holland Foodservice	217355	Revenue	000005247010991
Jr Holland Foodservice	217300	Revenue	000005247010947
Jr Holland Foodservice	217535	Revenue	000005247011077
Jr Holland Foodservice	217530	Revenue	000005247011113
Freeman Catering Butch	217490	Revenue	000005247011161
Jr Holland Foodservice	217395	Revenue	000005247011017
Jr Holland Foodservice	217410	Revenue	000005247010785
Jr Holland Foodservice	217245	Revenue	000005247010927
Jr Holland Foodservice	217340	Revenue	000005247010759
Jr Holland Foodservice	217335	Revenue	000005247011033
Jr Holland Foodservice	217225	Revenue	000005247010801
Jr Holland Foodservice	217415	Revenue	000005247010673
Jr Holland Foodservice	217554	Revenue	000005247011263
Jr Holland Foodservice	217220	Revenue	000005247010699
Freeman Catering Butch	217410	Revenue	000005247010777
Jr Holland Foodservice	217320	Revenue	000005247010791
Jr Holland Foodservice	217375	Revenue	000005247010965
Jr Holland Foodservice	217365	Revenue	000005247010971
Jr Holland Foodservice	217525	Revenue	000005247011137
Jr Holland Foodservice	217380	Revenue	000005247010835
Jr Holland Foodservice	217385	Revenue	000005247010979
Jr Holland Foodservice	217350	Revenue	000005247010861
Freeman Catering Butch	217546	Revenue	000005247011239
Amazon Eu	214200	Revenue	000005247011361
Jr Holland Foodservice	217475	Revenue	000005247010715

Rugzone	215457	Revenue	000005247011517
Jr Holland Foodservice	217290	Revenue	000005247010851
Jr Holland Foodservice	217546	Revenue	000005247011249
Jr Holland Foodservice	221550	Revenue	000005247011175
Freeman Catering Butch	217340	Revenue	000005247010753
Jr Holland Foodservice	217280	Revenue	000005247010875
Jr Holland Foodservice	217250	Revenue	000005247011061
S T Council Counter Sv	215450	Revenue	000005247011399
Jr Holland Foodservice	217330	Revenue	000005247011007
Jr Holland Foodservice	217235	Revenue	000005247010913
Jr Holland Foodservice	217415	Revenue	000005247010689
Jr Holland Foodservice	217400	Revenue	000005247010923
Gateshead Council Moto	230710	Revenue	000005247010663
Jr Holland Foodservice	217295	Revenue	000005247010741
South Tyneside NHS Foundation Trust	225046	Revenue	STC180648
Opus Building Services	232860	Revenue	STC182701
Mears Home Care Limited	221001	Revenue	STC182626
Northumbrian Roads Ltd	850000	Capital	STC182616
Redacted - Personal Data	213110	Revenue	STC182547
Allied Healthcare Group Limited	221130	Revenue	STC182547
Northumbrian Roads Ltd	850000		STC182453
	232832	Capital Revenue	
JC Maintenance Services Ltd			STC182216
EVAC+CHAIR International Limited	820004	Capital	STC182211
Aggregate Industries	227630	Revenue	STC182163
YCS Construction Limited	828507	Capital	STC182076
Facultatieve Technologies	232834	Revenue	STC182075
Safe Strip UK Ltd	232870	Revenue	STC182065
Aggregate Industries	227630	Revenue	STC182059
TENNANTS UK LTD	236850	Revenue	STC182007
AS Audio Services	222840	Revenue	STC181929
JPK Trade Supplies Ltd	224400	Revenue	STC181915
Nichol Associates Limited	800008	Capital	STC181862
Essellar Waste Management	228280	Revenue	STC181810
Chemetall PLC	227030	Revenue	STC181765
YCS Construction Limited	232860	Revenue	STC181761
WCF FUELS NORTH WEST	219100	Revenue	STC181746
Places for People Living+ Limited	213300	Revenue	STC181706
Tynetec Ltd	221520	Revenue	STC181685
J Kennedy Concrete Pumping	227630	Revenue	STC181670
SEP Limited	227550	Revenue	STC181543
Field Print Limited	236030	Revenue	STC181456
Facultatieve Technologies	232834	Revenue	STC181424
Askews & Holts Library Services Ltd	223170	Revenue	STC181404
YCS Construction Limited	232860	Revenue	STC181397
Craig Leng Photography	232300	Revenue	STC181396
Carter Brown Associates	213602	Revenue	STC181379
TSUK Interiors Ltd	232870	Revenue	STC181363
Gullivers Truck Hire Ltd	227000	Revenue	STC181160
Field Print Limited	236030	Revenue	STC181086
Traffic Control & Management Ltd t/a TM Lincs	830091	Capital	STC181083
YCS Construction Limited	232860	Revenue	STC181014
The Helping Hand Company (Ledbury) Ltd	221420	Revenue	STC180856
Brief	230641	Revenue	STC180830
Hopwells Ltd	217235	Revenue	000005251476473
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Direct Healthcare Services Ltd	221420	Revenue	STC180786
ISS Facility Services - Landscaping	828015	Capital	STC180748
North East Concrete Limited	227630	Revenue	STC180745
20:20 Vision Systems Ltd	828521	Capital	STC180730
Hopwells Ltd	217355	Revenue	000005251476645
Hopwells Ltd	217535	Revenue	000005251476703
Virgintrainsec Servcs	230710	Revenue	000005251476147
Hopwells Ltd	217470	Revenue	000005251476661
Hopwells Ltd	217390	Revenue	000005251476679
Hopwells Ltd	217335	Revenue	000005251476667
Hopwells Ltd	217260	Revenue	000005251476459
Hopwells Ltd	217225	Revenue	000005251476361
Hopwells Ltd	217320	Revenue	000005251476351

Hopwells Ltd	217530	Revenue	000005251476761
Hopwells Ltd	217435	Revenue	000005251476157
Hopwells Ltd	217220	Revenue	000005251476189
Hopwells Ltd	217315	Revenue	000005251476633
Hopwells Ltd	217250	Revenue	000005251476689
Hopwells Ltd	217255	Revenue	000005251476381
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Hopwells Ltd	217460	Revenue	000005251476309
Hopwells Ltd	217340	Revenue	000005251476299
Hopwells Ltd	217553	Revenue	000005251476339
Hopwells Ltd	217370	Revenue	000005251476241
Jr Holland Foodservice	217540	Revenue	000005251476735
Hopwells Ltd	217295	Revenue	000005251476279
Hopwells Ltd	217365	Revenue	000005251476619
Hopwells Ltd	217380	Revenue	000005251476415
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Hopwells Ltd	217275	Revenue	000005251476539
Hopwells Ltd	217265	Revenue	000005251476507
Hopwells Ltd	217450	Revenue	000005251476493
Hopwells Ltd	217540	Revenue	000005251476723
Hopwells Ltd	217430	Revenue	000005251476591
Hopwells Ltd	217410	Revenue	000005251476319
Hopwells Ltd	217475	Revenue	000005251476213
Jr Holland Foodservice	217535	Revenue	000005251476715
Hopwells Ltd	217375	Revenue	000005251476571
Jr Holland Foodservice	217490	Revenue	000005251476793
Jr Holland Foodservice	217255	Revenue	000005251476393
Jr Holland Foodservice	217430	Revenue	000005251476605
Jr Holland Foodservice	217425	Revenue	000005251476435
Hopwells Ltd	217300	Revenue	000005251476559
Hopwells Ltd	217546	Revenue	000005251476813
Jr Holland Foodservice	217265	Revenue	000005251476513
Hopwells Ltd	217345	Revenue	000005251476175
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Jr Holland Foodservice	217370	Revenue	000005251476263
Ofsted Moto	215455	Revenue	000005251477071
Jr Holland Foodservice	217530	Revenue	000005251476771
Jr Holland Foodservice	217475	Revenue	000005251476221
Jr Holland Foodservice	217410	Revenue	000005251476327
Aldi	215466	Revenue	000005251477087
The Post Office	215466	Revenue	000005251477077
Jr Holland Foodservice	217525	Revenue	000005251476785
BT Global Services	238710	Revenue	STC182746
BT Global Services	238710	Revenue	STC182744
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0217
Boldon School Limited (PFI)	219720	Revenue	STC182727
South Tyneside Homes	999700	Balance Sheet	STC182722
Lifeways Community Care Limited	221004	Revenue	STC182665
Fleet Factors	227030	Revenue	STC182651
SUEZ Recycling & Recovery UK Limited	228400	Revenue	STC182614
Fleet Factors	227030		STC182609
		Revenue	
Lifeways Community Care Limited	221004	Revenue	STC182471
Lifeways Community Care Limited	221004	Revenue	STC182472
YCS Construction Limited	170000	Revenue	STC182468
Lifeways Community Care Limited	221004	Revenue	STC182393
Lifeways Community Care Limited	221004	Revenue	STC182381
Lifeways Community Care Limited	221004	Revenue	STC182337
Lifeways Community Care Limited	221004	Revenue	STC182338
			STC182283
Lifeways Community Care Limited	221004	Revenue	
Lifeways Community Care Limited	221004	Revenue	STC182284
Lifeways Community Care Limited	221004	Revenue	STC182285
NR - BRIGGS ROOFING & CLADDING (NORTH) LIMITE126644	999999	Balance Sheet	STC182241
Londonderry Garage (SE) Ltd	227000	Revenue	STC182192
National Fostering Agency Ltd	213500	Revenue	STC182183
Foundation of Light	216180	Revenue	STC182130
EDF Energy	238500	Revenue	STC182058
Ark Home Healthcare	221001	Revenue	STC182047
Durham County Council Pension Fund	238010	Revenue	STC181967
Redacted - Personal Data	710020	Revenue	STC181919
Greenham Trading Limited	224400	Revenue	STC181866
	224400	nevenue	0.0101000

Ark Home Healthcare	221001	Revenue	STC181832
Redacted - Personal Data	213800	Revenue	STC181818
United Response	221004	Revenue	STC181648
St Vincent De Paul Society	222890	Revenue	STC181552
Redacted - Personal Data	710020	Revenue	STC181324
After Dark Cleaning UK Ltd T/A Newlife	708330	Revenue	STC181123
The Evergreens	222890	Revenue	STC181088
Redacted - Personal Data	710020	Revenue	STC181057
Redacted - Personal Data	213800	Revenue	STC180985
Monument Foods	222950	Revenue	STC180972
Hedworthfield C A	222890	Revenue	STC180969
Amazon Svcs Europe,Sar	230420	Revenue	000005257313087
Redacted - Personal Data	710020	Revenue	STC180898
Redacted - Personal Data	221008	Revenue	STC180853
West Boldon Residents Association	222890	Revenue	STC180850
South Tyneside Council	710020	Revenue	STC180791
Redacted - Personal Data	221008	Revenue	STC180698
Prince Edward Court Residents	222890	Revenue	STC180697
Redacted - Personal Data	221008	Revenue	STC180696
Redacted - Personal Data	221008	Revenue	STC180695
Redacted - Personal Data	221008	Revenue	STC180694
Redacted - Personal Data	221008	Revenue	STC180693
Housing Plus Residents Account	222890	Revenue	STC180692
Redacted - Personal Data	221008	Revenue	STC180691
Henley House Tenants Association	222890	Revenue	STC180690
Redacted - Personal Data	221008	Revenue	STC180689
Redacted - Personal Data	221008		STC180688
		Revenue	STC1806887
Redacted - Personal Data	221008	Revenue	
Calf Close House Social Fund	222890	Revenue	STC180686
Bishop Ramsey Social Fund	222890	Revenue	STC180685
Redacted - Personal Data	221008	Revenue	STC180684
Trainline	236911	Revenue	000005257312711
Currys Online	217255	Revenue	000005257313015
Argos Ltd	213300	Revenue	000005257313095
Jr Holland Foodservice	217470	Revenue	000005257312367
Jr Holland Foodservice	217435	Revenue	000005257311889
Jr Holland Foodservice	217390	Revenue	000005257312405
Jr Holland Foodservice	217530	Revenue	000005257312479
Jr Holland Foodservice	217260	Revenue	000005257312113
Jr Holland Foodservice	217535	Revenue	000005257312459
Jr Holland Foodservice	217295	Revenue	000005257311927
Jr Holland Foodservice	217310	Revenue	000005257311945
Jr Holland Foodservice	217460	Revenue	000005257311975
Jr Holland Foodservice	217415	Revenue	000005257311867
Jr Holland Foodservice	217335	Revenue	000005257312385
Jr Holland Foodservice	217235	Revenue	000005257312121
Jr Holland Foodservice	217425	Revenue	000005257312085
Jr Holland Foodservice	217275	Revenue	000005257312179
Jr Holland Foodservice	217455	Revenue	000005257312325
Jr Holland Foodservice	217395	Revenue	000005257312355
Jr Holland Foodservice	217250	Revenue	000005257312429
Jr Holland Foodservice	217365	Revenue	000005257312237
Jr Holland Foodservice	217300	Revenue	000005257312199
Jr Holland Foodservice	217546	Revenue	000005257312521
Jr Holland Foodservice	217245	Revenue	000005257312161
Jr Holland Foodservice	217410	Revenue	000005257311983
Jr Holland Foodservice	217340	Revenue	000005257311957
Jr Holland Foodservice	217350	Revenue	000005257312063
Jr Holland Foodservice	217220	Revenue	000005257311907
Jr Holland Foodservice	217345	Revenue	000005257311899
Jr Holland Foodservice	217225	Revenue	000005257312007
Jr Holland Foodservice	217325	Revenue	000005257312029
Jr Holland Foodservice	217305	Revenue	000005257312033
Jr Holland Foodservice	217525	Revenue	000005257312499
Jr Holland Foodservice	217330	Revenue	000005257312309
Jr Holland Foodservice	217315	Revenue	000005257312257
Jr Holland Foodservice	217385	Revenue	000005257312283

Jr Holland Foodservice	217375	Revenue	000005257312213
Jr Holland Foodservice	217290	Revenue	000005257312055
Jr Holland Foodservice	217475	Revenue	000005257311921
Jr Holland Foodservice	217450	Revenue	000005257312151
Jr Holland Foodservice	217270	Revenue	000005257312043
Jr Holland Foodservice	217280	Revenue	000005257312073
Argos Ltd	215466	Revenue	000005257313069
Argos Ltd	215460	Revenue	000005257313069
Ikea	215476	Revenue	000005257313039
Jr Holland Foodservice	217554	Revenue	000005257312541
Hopwells Ltd	217225	Revenue	000005257312017
Jr Holland Foodservice	217375	Revenue	000005257312017
Wm Morrison 047	215450	Revenue	000005257312751
Www.Utilita.Co.Uk	213300	Revenue	000005257312731
Www.Utilita.Co.Uk	213300	Revenue	000005257313105
Jr Holland Foodservice	217320	Revenue	000005257311997
Jr Holland Foodservice	217400	Revenue	000005257312141
Jr Holland Foodservice	217546	Revenue	000005257312529
Jr Holland Foodservice	217340	Revenue	000005257311967
Jr Holland Foodservice	217425	Revenue	000005257312095
Jr Holland Foodservice	217280	Revenue	000005257312079
Jr Holland Foodservice	217410	Revenue	000005257311987
Jr Holland Foodservice	217220	Revenue	000005257311913
Jr Holland Foodservice	217385	Revenue	000005257312295
Jr Holland Foodservice	217455	Revenue	000005257312347
Jr Holland Foodservice	217390	Revenue	000005257312417
Jr Holland Foodservice	217295	Revenue	000005257311937
Jr Holland Foodservice	217425	Revenue	000005257312103
Jr Holland Foodservice	217415	Revenue	000005257311881
Jr Holland Foodservice	217335	Revenue	000005257312395
Barchester - Harton Grange Care Home	221003	Revenue	STC182723
Windsor Nursing Home	221003	Revenue	STC182721
Care UK	221001	Revenue	STC182720
HC-One Limited	221001	Revenue	STC182719
Four Seasons Health Care	221001	Revenue	STC182718
Premier Nursing Homes	221001	Revenue	STC182715
Needham Court Care Home	221003	Revenue	STC182714
Stapleton House Limited	221003	Revenue	STC182713
Executive Care Group	221001	Revenue	STC182710
Barchester - Bedewell Grange Care Home	221003	Revenue	STC182710
	221001	_	
The Lodge Residential		Revenue	STC182706
Care Homes UK Ltd	221001	Revenue	STC182705
Khalid Hamodi - St Thomas Complex	221001	Revenue	STC182704
Ashlea Mews	221001	Revenue	STC182703
Hawthorn Court Care Home	221001	Revenue	STC182702
Countrywide Care Homes Limited	221001	Revenue	STC182699
HC-One Limited	221001	Revenue	STC182695
Anchor Housing Association	221003	Revenue	STC182694
Westoe Grange Care Home	221001	Revenue	STC182692
The Meadows Care Home	221003	Revenue	STC182691
Careline Lifestyles Ltd	221001	Revenue	STC182690
HC-One Limited	221001	Revenue	STC182689
North East Autism Society	221004	Revenue	STC182686
Pathways Care Group Limited	221004	Revenue	STC182671
De Poel Managed Services Ltd	238650	Revenue	STC182667
Pathways Care Group Limited	221001	Revenue	STC182661
Percy Hedley Foundation	220790	Revenue	STC182654
Pathways Care Group Limited	221005	Revenue	STC182652
Seahaven Rest Home	221001	Revenue	STC182650
The Branches Rest Home	221001	Revenue	STC182637
SELF Ltd	221004	Revenue	STC182636
Conifer Lodge	221005	Revenue	STC182629
Percy Hedley Foundation	221001	Revenue	STC182599
Careline Lifestyles Ltd	221004	Revenue	STC182591
Paramount Care (Gateshead) Ltd	221004	Revenue	STC182584
Potensial Limited	221001	Revenue	STC182581
North East Autism Society	221004	Revenue	STC182567

Flexible Support Options UK (Domiciliary) Limited	221001	Revenue	STC182554
Castlebeck Care	221004	Revenue	STC182536
Potensial Limited	221004	Revenue	STC182521
Relativeto Ltd	221004	Revenue	STC182519
Voyage 1 Limited t/a Voyage Care	221004	Revenue	STC182518
Castlebeck Care	221004	Revenue	STC182512
Akari Care Limited	221001	Revenue	STC182503
Autism North Ltd	221004	Revenue	STC182499
Autism North - Cedars End	221004	Revenue	STC182493
Barchester - Hawthorns Care Centre	221005	Revenue	STC182491
Kelly Park Caring Agency Limited	221001	Revenue	STC182485
Milewood Health Care Ltd	221004	Revenue	STC182484
ESPA Ltd	221004	Revenue	STC182464
Embrace All Limited	221004	Revenue	STC182457
Saint John of God Care Services	221004	Revenue	STC182452
ESPA Ltd	221004	Revenue	STC182450
Regents View Care Home	221001	Revenue	STC182440
ISS Facility Services - Landscaping	226830	Revenue	STC182437
Aspire Healthcare	221004	Revenue	STC182434
ESPA Ltd	221004	Revenue	STC182433
Castlebeck Care	221004	Revenue	STC182431
CHAD	221004	Revenue	STC182427
Doradene	221004	Revenue	STC182415
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC182399
ISS Facility Services - Landscaping	226830	Revenue	STC182396
Abbeymoor Neurodisability Centre	221004	Revenue	STC182384
Billingham Grange Care Centre	221005	Revenue	STC182371
Northumbrian Roads Ltd	227630	Revenue	STC182354
Birdsgrove Nursing Home	221004	Revenue	STC182348
Careline Lifestyles Ltd	221004	Revenue	STC182347
Careline Lifestyles Ltd	221004	Revenue	STC182345
Faycroft Residential	221004	Revenue	STC182318
Gainford Care Homes Ltd	221005	Revenue	STC182296
Stepping Stones	221005	Revenue	STC182273
Glenholme House	221003	Revenue	STC182256
The Hospitaller Order of St John of God	221004	Revenue	STC182254
Durham Careline Ltd	221004	Revenue	STC182252
Hayfield	221004	Revenue	STC182232
Sanderson Weatherall	828512	Capital	STC182230
Elpha Lodge Residential Home	221004	Revenue	STC182229
Highcliffe Care Centre	221001	Revenue	STC182187
Ring Ready 2007 Ltd	232855	Revenue	STC182185
David Lewis Centre	221001	Revenue	STC182143
Aspire Healthcare	221004	Revenue	STC182122
Ring Ready 2007 Ltd	232860	Revenue	STC182120
Elpha Lodge Residential Home	221001	Revenue	STC182119
Enhanced Elderly Care Limited	221001	Revenue	STC182111
Four Seasons Health Care	221001	Revenue	STC182108
Ring Ready 2007 Ltd	232860	Revenue	STC182095
Scottlyn - Park View Care	221004	Revenue	STC182090
Helen McArdle Care Ltd	221005	Revenue	STC182088
Four Seasons Healthcare	221005	Revenue	STC182067
Four Seasons Health Care	221001	Revenue	STC182061
Gailey Lodge	221001	Revenue	STC182032
Northumbrian Roads Ltd	227630	Revenue	STC182025
Malhotra Group Ltd & Associated Companies	221001	Revenue	STC182016
Orchard Vale Trust	221004	Revenue	STC182014
Ring Ready 2007 Ltd	232860	Revenue	STC181991
Orchard Care Homes Group	221001	Revenue	STC181980
St Martins Care Ltd	221003	Revenue	STC181970
St Cuthberts Care	221001	Revenue	STC181958
Malhotra Group Ltd & Associated Companies	221005	Revenue	STC181942
Craegmoor Facilities Company Limited	221004	Revenue	STC181932
Ellan Vannin Home	221001	Revenue	STC181931
Orchard Care Homes Group	221005	Revenue	STC181930
Akari Care Limited	221001	Revenue	STC181928
Windsor Court Care Home	221005	Revenue	STC181927

Seymour House	221001	Revenue	STC181910
Rosemount Care Home	221001	Revenue	STC181909
Linkage Community Trust	221004	Revenue	STC181905
Northumbrian Roads Ltd	227630	Revenue	STC181904
Havendene Residential Home	221004	Revenue	STC181881
Princess House	221001	Revenue	STC181879
Technogrid Ltd	222920	Revenue	STC181874
HC-One Limited	221001	Revenue	STC181870
Park Lane Healthcare	221001	Revenue	STC181860
Malhotra Group Ltd & Associated Companies Mental Health Concern	221003	Revenue	STC181859
	221005	Revenue Revenue	STC181851 STC181833
Eothen Homes Ltd Redacted - Personal Data	221001 220800		STC181835
Redacted - Personal Data	220800	Revenue Revenue	STC181824
Five Gables Care Home	221001	Revenue	STC181809
Redacted - Personal Data	220800	Revenue	STC181788
Redacted - Personal Data	220800	Revenue	STC181787
Redacted - Personal Data	220800	Revenue	STC181786
Helen McArdle Care Ltd	221001	Revenue	STC181766
Care UK	221001	Revenue	STC181754
Redacted - Personal Data	220800	Revenue	STC181751
Redacted - Personal Data	220800	Revenue	STC181750
Hylton View Care Home	221001	Revenue	STC181741
Picktree Court Care Home	221001	Revenue	STC181738
Wellburn Care Homes	221005	Revenue	STC181712
Woodlands Care Grp	221001	Revenue	STC181705
Prestige Group	221001	Revenue	STC181698
Church View Care Home	221001	Revenue	STC181679
Northumbrian Roads Ltd	227630	Revenue	STC181637
Changing Lives (The Cyrenians S/S)	213300	Revenue	STC181613
Willowcrete Manufacturing Co Ltd	223600	Revenue	STC181607
Redacted - Personal Data	237020	Revenue	STC181587
Redacted - Personal Data	220800	Revenue	STC181565
Redacted - Personal Data	220800	Revenue	STC181536
Redacted - Personal Data	220800	Revenue	STC181511
Redacted - Personal Data	220800	Revenue	STC181498
Redacted - Personal Data	220800	Revenue	STC181493
Redacted - Personal Data	220800	Revenue	STC181492
Redacted - Personal Data	220800	Revenue	STC181491
Readypay Limited	213100	Revenue	STC181482
WCS Care Group Limited	221003	Revenue	STC181468
Redacted - Personal Data	237020	Revenue	STC181462
Redacted - Personal Data	237020	Revenue	STC181461
Redacted - Personal Data	220800	Revenue	STC181402
Redacted - Personal Data	220800	Revenue	STC181401
Redacted - Personal Data	220800	Revenue	STC181399
Redacted - Personal Data	220800	Revenue	STC181400
Executive Care Group	221001	Revenue	STC181387
Redacted - Personal Data	220800	Revenue	STC181348
Nichol Associates Limited	800008	Capital	STC181330
Owlett Hall Nursing Home Reducted Personal Data	221003	Revenue	STC181323
Redacted - Personal Data Redacted - Personal Data	220800 220800	Revenue Revenue	STC181247 STC181235
Redacted - Personal Data	220800	Revenue	STC181235
Redacted - Personal Data	220800	Revenue	STC181187
Redacted - Personal Data	220800	Revenue	STC181186
Redacted - Personal Data	220800	Revenue	STC181181
Redacted - Personal Data	220800	Revenue	STC181174
Redacted - Personal Data	220800	Revenue	STC181170
Redacted - Personal Data	220800	Revenue	STC181143
Redacted - Personal Data	220800	Revenue	STC181142
Redacted - Personal Data	220800	Revenue	STC181140
Redacted - Personal Data	220800	Revenue	STC181141
Redacted - Personal Data	220800	Revenue	STC181138
Redacted - Personal Data	220800	Revenue	STC181139
Redacted - Personal Data	220800	Revenue	STC181137
Redacted - Personal Data	220800	Revenue	STC181136

Redacted - Personal Data	220800	Revenue	STC181135
Redacted - Personal Data	220800	Revenue	STC181134
Redacted - Personal Data	220800	Revenue	STC181133
Redacted - Personal Data	220800	Revenue	STC181132
Redacted - Personal Data	220800	Revenue	STC181131
Redacted - Personal Data	220800	Revenue	STC181130
Redacted - Personal Data	220800	Revenue	STC181129
Redacted - Personal Data	220800	Revenue	STC181128
Redacted - Personal Data	220800	Revenue	STC181127
Redacted - Personal Data	220800	Revenue	STC181126
Redacted - Personal Data	220800	Revenue	STC181125
Redacted - Personal Data	220800	Revenue	STC181124
Redacted - Personal Data	220800	Revenue	STC181118
Redacted - Personal Data	220800	Revenue	STC181116
Redacted - Personal Data	220800	Revenue	STC181117
Redacted - Personal Data	220800	Revenue	STC181096
Redacted - Personal Data	220800	Revenue	STC181095
Redacted - Personal Data	220800	Revenue	STC181094
Willowcrete Manufacturing Co Ltd	223600	Revenue	STC181093
Nichol Associates Limited	707210	Revenue	STC181055
Redacted - Personal Data	220800	Revenue	STC181054
Ascot Care	221001	Revenue	STC181029
Redacted - Personal Data	220800	Revenue	STC180992
Redacted - Personal Data	237020	Revenue	STC180977
Redacted - Personal Data	237020	Revenue	STC180886
Redacted - Personal Data	220800	Revenue	STC180845
Care-Ability	221420	Revenue	STC180819
Ring Ready 2007 Ltd	820004	Capital	STC180798
Schneider Electric Limited	232860	Revenue	STC180729
Hopwells Ltd	217475	Revenue	000005262309123
Hopwells Ltd	217425	Revenue	000005262309153
Hopwells Ltd	217415	Revenue	000005262309115
Hopwells Ltd	217410	Revenue	000005262309135
Hopwells Ltd	217325	Revenue	000005262309139
Hopwells Ltd	217305	Revenue	000005262309145
Hopwells Ltd	217525	Revenue	000005262309191
Hopwells Ltd	217385	Revenue	000005262309171
Hopwells Ltd	217295	Revenue	000005262309131
Hopwells Ltd	217270	Revenue	000005262309147
Hopwells Ltd	217455	Revenue	000005262309175
Hopwells Ltd	217245	Revenue	000005262309161
Hopwells Ltd	217280	Revenue	000005262309151
Hopwells Ltd	217535	Revenue	000005262309181
Hopwells Ltd	221550	Revenue	000005262309195
Hopwells Ltd	217554	Revenue	000005262309197
Hopwells Ltd	217375	Revenue	000005262309165
Jr Holland Foodservice	217530	Revenue	000005262309187
Hopwells Ltd	217395	Revenue	000005262309177
Jr Holland Foodservice	217425	Revenue	000005262309155
Hopwells Ltd	217390	Revenue	000005262309179
Hopwells Ltd	217355	Revenue	000005262309173
Jr Holland Foodservice	217535	Revenue	000005262309183
Hopwells Ltd	217300	Revenue	000005262309163
Jr Holland Foodservice	217255	Revenue	000005262309143
Asda Superstore	215476	Revenue	000005262309255
Jr Holland Foodservice	217410	Revenue	000005262309137
Jr Holland Foodservice	217380	Revenue	000005262309149
Hopwells Ltd	217295	Revenue	000005262309133
Jr Holland Foodservice	217475	Revenue	000005262309125
Jr Holland Foodservice	217430	Revenue	000005262309167
Hopwells Ltd	217255	Revenue	000005262309141
Hopwells Ltd	217220	Revenue	000005262309121
Hopwells Ltd	217435	Revenue	000005262309117
Cross Country	230710	Revenue	000005262309113
Jr Holland Foodservice	217265	Revenue	000005262309159
Jr Holland Foodservice	217370	Revenue	000005262309129
Jr Holland Foodservice	217530	Revenue	000005262309189

Hopwells Ltd	217345	Revenue	000005262309119
Jr Holland Foodservice	217525	Revenue	000005262309193
Aldi	215435	Revenue	000005262309257
Aldi	215435	Revenue	000005262309257
Jr Holland Foodservice	217535	Revenue	000005262309185
Aldi	215477	Revenue	000005262309259
Jr Holland Foodservice	217425	Revenue	000005262309157
Jr Holland Foodservice	217430	Revenue	000005262309169
Jr Holland Foodservice	217475	Revenue	000005262309127
Malhotra Group Ltd & Associated Companies	221005	Revenue	STC180677
Voyage 1 Limited t/a Voyage Care	221003	Revenue	STC180669
Percy Hedley Foundation	220790	Revenue	STC180646
St Annes Community Services (Leeds)	221004	Revenue	STC182682
Rhodar Limited	820086	Capital	STC182672
	804024	•	STC182668
Keepmoat Regeneration Ltd	211100	Capital Revenue	STC182560
Durham County Council	220200		STC182516
Zurich Assurance Ltd		Revenue	
Marshalls	227630	Revenue	STC182501
Northumbrian Roads Ltd	850000	Capital	STC182496
The Priory Hospital	220200	Revenue	STC182495
Tyne Tees Security Ltd	221560	Revenue	STC182463
St Annes Community Services (Leeds)	221004	Revenue	STC182455
Northern Learning Trust	215955	Revenue	STC182448
St Annes Community Services (Leeds)	221004	Revenue	STC182429
Tyne Tees Security Ltd	235965	Revenue	STC182400
Tyne Tees Security Ltd	235970	Revenue	STC182401
Rhodar Limited	820086	Capital	STC182397
Tyne Tees Security Ltd	235960	Revenue	STC182395
St Wilfrids RC Academy	218300	Revenue	STC182388
W F Howes	223170	Revenue	STC182372
Tyne Tees Security Ltd	705000	Revenue	STC182360
Mencap	221004	Revenue	STC182306
Greenham Trading Limited	224400	Revenue	STC182302
Mencap	221004	Revenue	STC182299
Zurich Assurance Ltd	220200	Revenue	STC182289
Balfour Beatty	830030		STC182281
·		Capital	
DDH Psychological Solutions Limited	230600	Revenue	STC182280
Mencap	221004	Revenue	STC182263
Mencap	221004	Revenue	STC182264
Mencap	221004	Revenue	STC182265
Mencap	221004	Revenue	STC182266
Mencap	221004	Revenue	STC182267
Mencap	221004	Revenue	STC182268
Fionn Consultancy	223160	Revenue	STC182258
Gentoo Group Ltd	232810	Revenue	STC182222
Mencap	221004	Revenue	STC182116
Mencap	221004	Revenue	STC182117
Mencap	221004	Revenue	STC182118
Springs Roofing Ltd	232860	Revenue	STC182113
Mencap	221004	Revenue	STC182104
Mencap	221004	Revenue	STC182105
Tyne Tees Security Ltd	705000	Revenue	STC182103
Mencap	221004	Revenue	STC182072
Mencap	221004	Revenue	STC182073
Balfour Beatty	223950	Revenue	STC182054
Mencap	221004	Revenue	STC182039
Mencap	221004	Revenue	STC182040
Mencap	221004	Revenue	STC182041
Mencap	221004	Revenue	STC182042
·			
Mencap	221004	Revenue	STC182043
Mencap	221004	Revenue	STC182044
Mencap	221004	Revenue	STC182045
CLEAPSS	210760	Revenue	STC182034
Mencap	221004	Revenue	STC182029
Mencap	221004	Revenue	STC182030
Mencap	221004	Revenue	STC182005
Northumbrian Roads Ltd	850000	Capital	STC182004

Mencap	221004	Revenue	STC181994
Mencap	221004	Revenue	STC181995
Mencap	221004	Revenue	STC181977
Mencap	221004	Revenue	STC181978
Mencap	221004	Revenue	STC181979
Mencap	221004	Revenue	STC181947
Mencap	221004	Revenue	STC181933
Mencap	221004	Revenue	STC181934
Mencap	221004	Revenue	STC181935
Mencap	221004	Revenue	STC181936
Mencap	221004	Revenue	STC181937
·		Revenue	STC181938
Mencap	221004		STC181938
Mencap	221004	Revenue	
YCS Construction Limited	232870	Revenue	STC181917
Gentoo Group Ltd	222950	Revenue	STC181912
Rhodar Limited	820086	Capital	STC181888
Dere Street Barristers	231100	Revenue	STC181887
Mencap	221004	Revenue	STC181868
Gentoo Group Ltd	232660	Revenue	STC181844
Tyne Tees Security Ltd	828507	Capital	STC181839
Mencap	221004	Revenue	STC181802
Mencap	700200	Revenue	STC181790
Tyne Tees Security Ltd	227350	Revenue	STC181764
Gentoo Group Ltd	232844	Revenue	STC181725
Civica UK Limited	227030	Revenue	STC181720
Gentoo Group Ltd	232822	Revenue	STC181689
Tyne Tees Security Ltd	223170	Revenue	STC181666
	221004		STC181665
St Annes Community Services (Leeds)		Revenue	
20:20 Vision Systems Ltd	802855	Capital	STC181614
Tyne Tees Security Ltd	232820	Revenue	STC181588
Gentoo Group Ltd	232810	Revenue	STC181568
Gentoo Group Ltd	232805	Revenue	STC181566
Marshalls	227630	Revenue	STC181560
Mencap	221004	Revenue	STC181534
Mencap	221004	Revenue	STC181535
Gentoo Group Ltd	232870	Revenue	STC181500
Peart Fencing Limited	819002	Capital	STC181470
Gentoo Group Ltd	232870	Revenue	STC181431
Gentoo Group Ltd	232860	Revenue	STC181432
LamasaTech	222851	Revenue	STC181417
Gentoo Group Ltd	232860	Revenue	STC181391
Wolseley UK Limited	221420	Revenue	STC181375
Gentoo Group Ltd	232860	Revenue	STC181367
Gentoo Group Ltd	232840	Revenue	STC181368
•			
Swiis Foster Care Ltd	213500	Revenue	STC181351
O'Brien Waste Recycling Solutions	235965	Revenue	STC181337
Redacted - Personal Data	224082	Revenue	STC181317
Greenham Trading Limited	222950	Revenue	STC181309
Homecare Removals & Storage	708130	Revenue	STC181263
Dere Street Barristers	231100	Revenue	STC181254
Swiis Foster Care Ltd	213500	Revenue	STC181202
Swiis Foster Care Ltd	213500	Revenue	STC181203
Swiis Foster Care Ltd	213500	Revenue	STC181204
Swiis Foster Care Ltd	213500	Revenue	STC181205
Swiis Foster Care Ltd	213500	Revenue	STC181206
Swiis Foster Care Ltd	213500	Revenue	STC181207
Swiis Foster Care Ltd	213500	Revenue	STC181208
Swiis Foster Care Ltd	213500	Revenue	STC181209
Swiis Foster Care Ltd	213500	Revenue	STC181210
			STC181161
Gullivers Truck Hire Ltd	227000	Revenue	
Terberg Matec UK	227000	Revenue	STC181063
Tyne Tees Security Ltd	228400	Revenue	STC181036
The UK Association for Music Education - Music Mark	210990	Revenue	STC181032
Garden Lane Garage	227000	Revenue	STC181030
S Davison (Electricals) Ltd	820110	Capital	STC181000
Lynch Healthcare	221420	Revenue	STC180990
Homecare Removals & Storage	707640	Revenue	STC180978

Gentoo Group Ltd	232860	Revenue	STC180915
Mencap	221004	Revenue	STC180892
Mencap	221004	Revenue	STC180893
Mencap	221004	Revenue	STC180894
Mencap	221004	Revenue	STC180895
Mencap	221004	Revenue	STC180896
Mencap	221004	Revenue	STC180897
Homecare Removals & Storage	707640	Revenue	STC180874
Askews & Holts Library Services Ltd	223170	Revenue	STC180846
Northumbrian Roads Ltd	850000	Capital	STC180842
The Pipe Surgeon	232870	Revenue	STC180822
City of Sunderland College	235820	Revenue	STC180767
Redacted - Personal Data	224082	Revenue	STC180751
S Davison (Electricals) Ltd	820009	Capital	STC180731
The Gaslighters Band	224100	Revenue	STC180699
Freeman Catering Butch	217535	Revenue	000005266227819
Freeman Catering Butch	217525	Revenue	000005266227841
Currys Online	217305	Revenue	000005266227957
Freeman Catering Butch	217415	Revenue	000005266227449
Freeman Catering Butch	217245	Revenue	000005266227701
Freeman Catering Butch	217430	Revenue	000005266227739
Freeman Catering Butch	217300	Revenue	000005266227719
Freeman Catering Butch	217525	Revenue	000005266227845
Freeman Catering Butch	217295	Revenue	000005266227505
Freeman Catering Butch	217235	Revenue	000005266227671
Freeman Catering Butch	217355	Revenue	000005266227763
Freeman Catering Butch	217535	Revenue	000005266227821
Freeman Catering Butch	217553	Revenue	000005266227555
Freeman Catering Butch	217530	Revenue	000005266227829
Freeman Catering Butch	217310	Revenue	000005266227517
Freeman Catering Butch	217335	Revenue	000005266227787
Freeman Catering Butch	217380	Revenue	000005266227613
Freeman Catering Butch	217530	Revenue	000005266227835
Freeman Catering Butch	217295	Revenue	000005266227511
Freeman Catering Butch	217425	Revenue	000005266227653
Jr Holland Foodservice	217553	Revenue	000005266227559
Jr Holland Foodservice	217552	Revenue	000005266227863
Jr Holland Foodservice	217535	Revenue	000005266227823
Freeman Catering Butch	217365	Revenue	000005266227747
Freeman Catering Butch	217385	Revenue	000005266227757
Freeman Catering Butch	217325	Revenue	000005266227589
Freeman Catering Butch	217330	Revenue	000005266227771
Freeman Catering Butch	217455	Revenue	000005266227779
Freeman Catering Butch	217375	Revenue	000005266227725
Freeman Catering Butch	217554	Revenue	000005266227887
Freeman Catering Butch	217270	Revenue	000005266227607
Freeman Catering Butch	217390	Revenue	000005266227795
Freeman Catering Butch	217410	Revenue	000005266227539
Freeman Catering Butch	217260	Revenue	000005266227665
Freeman Catering Butch	217345	Revenue	000005266227469
Freeman Catering Butch	217435	Revenue	000005266227461
Freeman Catering Butch	217395	Revenue	000005266227781
Freeman Catering Butch	217475	Revenue	000005266227489
Freeman Catering Butch	217475	Revenue	000005266227493
Freeman Catering Butch	217375	Revenue	000005266227727
Freeman Catering Butch	217225	Revenue	000005266227581
Freeman Catering Butch	217250	Revenue	000005266227807
Freeman Catering Butch	217275	Revenue	000005266227713
Freeman Catering Butch	217305 217553	Revenue Revenue	000005266227605 000005266227557
Freeman Catering Butch			
Freeman Catering Butch	217460	Revenue	000005266227531
Freeman Catering Butch	217320	Revenue	000005266227565
Freeman Catering Butch	217450 217470	Revenue	000005266227675 000005266227785
Freeman Catering Butch Freeman Catering Butch	217470	Revenue Revenue	000005266227785
Freeman Catering Butch	217220	Revenue	000005266227475
Freeman Catering Butch	217410	Revenue	000005266227583
Satering Dateri		crcnac	555555250227303

Jr Holland Foodservice	217460	Revenue	000005266227535
Freeman Catering Butch	217435	Revenue	000005266227463
Freeman Catering Butch	217365	Revenue	000005266227751
Freeman Catering Butch	217290	Revenue	000005266227621
Freeman Catering Butch	217325	Revenue	000005266227591
Jr Holland Foodservice	217325	Revenue	000005266227593
Jr Holland Foodservice	217355	Revenue	000005266227769
Jr Holland Foodservice	217390	Revenue	000005266227801
Freeman Catering Butch	217220	Revenue	000005266227481
Freeman Catering Butch	217546	Revenue	000005266227877
Jr Holland Foodservice	217340	Revenue	000005266227529
Freeman Catering Butch	217255	Revenue	000005266227597
Freeman Catering Butch	217552	Revenue	000005266227855
Freeman Catering Butch	217290	Revenue	000005266227623
Freeman Catering Butch	217554	Revenue	000005266227895
Jr Holland Foodservice	217475	Revenue	000005266227499
Freeman Catering Butch	217335	Revenue	000005266227789
Freeman Catering Butch	217265	Revenue	000005266227689
Jr Holland Foodservice	217410	Revenue	000005266227547
Tesco Stores 3255	215460	Revenue	000005266227937
Jr Holland Foodservice	217425	Revenue	000005266227659
Freeman Catering Butch	217340	Revenue	000005266227521
Freeman Catering Butch	217350	Revenue	000005266227629
Freeman Catering Butch	217265	Revenue	000005266227693
Jr Holland Foodservice	217415	Revenue	000005266227453
Freeman Catering Butch	217552	Revenue	000005266227859
Freeman Catering Butch	217350	Revenue	000005266227631
Jr Holland Foodservice	217435	Revenue	000005266227467
Jr Holland Foodservice	217265	Revenue	000005266227699
Amazon Uk Marketplace	219100	Revenue	000005266227961
Freeman Catering Butch	221550	Revenue	000005266227867
Freeman Catering Butch	217250	Revenue	000005266227811
Freeman Catering Butch	217375	Revenue	000005266227731
Jr Holland Foodservice	217220	Revenue	000005266227487
Jr Holland Foodservice	217320	Revenue	000005266227573
Jr Holland Foodservice	217335	Revenue	000005266227791
Freeman Catering Butch	221550	Revenue	000005266227871
Jr Holland Foodservice	217300	Revenue	000005266227723
Jr Holland Foodservice	217345	Revenue	000005266227471
Freeman Catering Butch	217280	Revenue	000005266227641
Home Bargains	215450	Revenue	000005266227921
Freeman Catering Butch	217340	Revenue	000005266227523
Jr Holland Foodservice	217370	Revenue	000005266227503
Jr Holland Foodservice	221550	Revenue	000005266227873
Freeman Catering Butch Jr Holland Foodservice	217320	Revenue Revenue	000005266227569
Jr Holland Foodservice	217225 217375		000005266227585
Jr Holland Foodservice	217375	Revenue Revenue	000005266227735 000005266227755
Jr Holland Foodservice	217303	Revenue	000005266227715
Freeman Catering Butch	217273	Revenue	000005266227715
Jr Holland Foodservice	217350	Revenue	000005266227633
Jr Holland Foodservice	217430	Revenue	000005266227745
Jr Holland Foodservice	217330	Revenue	000005266227743
Jr Holland Foodservice	217546	Revenue	000005266227775
Jr Holland Foodservice	217380	Revenue	000005266227619
Jr Holland Foodservice	217250	Revenue	000005266227815
Poundstretcher 0755	215450	Revenue	000005266227913
Jr Holland Foodservice	217290	Revenue	000005266227625
Aldi	215466	Revenue	000005266227989
Jr Holland Foodservice	217280	Revenue	000005266227647
Hopwells Ltd	217525	Revenue	000005266227849
Jr Holland Foodservice	217450	Revenue	000005266227679
Jr Holland Foodservice	217390	Revenue	000005266227803
Aldi	215457	Revenue	000005266227987
Jr Holland Foodservice	217410	Revenue	000005266227551
Hopwells Ltd	217245	Revenue	000005266227707
Ndna	215466	Revenue	000005266227995

Jr Holland Foodservice	217270	Revenue	000005266227609
Asda Store 4705	215475	Revenue	000005266227973
Jr Holland Foodservice	217390	Revenue	000005266227805
Wilko Retail Limit	215457	Revenue	000005266227993
Tesco Stores 3255	215460	Revenue	000005266227941
Sainsburys Sacat2142	215450	Revenue	000005266227911
Jr Holland Foodservice	217280	Revenue	000005266227649
Jr Holland Foodservice	217450	Revenue	000005266227683
Freeman Catering Butch	217280	Revenue	000005266227645
The Workwear & School	215435	Revenue	000005266227975
Jr Holland Foodservice	217290	Revenue	000005266227627
Wickes	215425	Revenue	000005266227981
Poundland Ltd 1717	215450	Revenue	000005266227917
Jr Holland Foodservice	217425	Revenue	000005266227663
Jr Holland Foodservice	217415	Revenue	000005266227457
Keepmoat Regeneration Ltd	800090	Capital	STC182738
STFT Holdings	221003	Revenue	CH0218
South Tyneside Homes	999700	Balance Sheet	STC182697
STH Venture Trust	999999	Balance Sheet	EBP00143
STH Venture Trust	999999	Balance Sheet	EBP00142
North East Autism Society	220511	Revenue	STC182638
North East Autism Society	220511	Revenue	STC182639
United Response	221004	Revenue	STC182635
Oil NRG Limited	227000	Revenue	STC182632
South Tyneside Integrated Care	220205	Revenue	EBP00141
Facultatieve Technologies	820131	Capital	STC182622
Gateshead MBC	228370	Revenue	STC182620
United Response	221004	Revenue	STC182612
United Response	221004	Revenue	STC182598
NHS Business Services Authority	225164	Revenue	STC182595
Northpoint	222800	Revenue	STC182578
United Response	221004	Revenue	STC182569
Northumbrian Roads Ltd	227630		STC182559
		Revenue	STC182553
Percy Hedley Foundation	220790	Revenue	
Bliss-Ability	225211	Revenue	STC182545
United Response	221004	Revenue	STC182539
Three Rivers Housing Association	220550	Revenue	STC182505
United Response	221004	Revenue	STC182504
The Fostering Company	213500	Revenue	STC182432
Cambian Group plc	213700	Revenue	STC182423
Purchase Power	231320	Revenue	STC182386
Redacted - Personal Data	802869	Capital	STC182375
Northumbrian Roads Ltd	227630	Revenue	STC182344
AlterEgo Creative Solutions Ltd	214500	Revenue	STC182343
Bliss-Ability	225211	Revenue	STC182333
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182319
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182253
The Fostering Company	213500	Revenue	STC182251
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182240
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182226
Church House & Associates	227030	Revenue	STC182225
Sue Ross Consulting Ltd	221181	Revenue	STC182208
WYG Environment Planning Transport Ltd	856510	Capital	STC182196
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182184
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182137
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182106
Brinkburn Community Association	224084	Revenue	STC182020
Cheviot Housing Assoc.	220511	Revenue	STC181983
Percy Hedley Foundation	213100	Revenue	STC181973
Pinpoint Health and Homecare	221001	Revenue	STC181939
Real Life Options	220550	Revenue	STC181918
Percy Hedley Foundation	213100	Revenue	STC181858
Nexus	830018	Capital	STC181855
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181840
Bliss-Ability	220020	Revenue	STC181783
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC181782
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181729

Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181600
CTS Traffic and Transportation Ltd	236850	Revenue	STC181527
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181520
Field Court Chambers	231100	Revenue	STC181501
United Response	221004	Revenue	STC181467
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181370
Nichol Associates Limited	707210	Revenue	STC181331
St Annes Community Services (Leeds)	220511	Revenue	STC181293
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181182
Q20 Theatre Limited	222840	Revenue	STC181151
Percy Hedley Foundation	213100	Revenue	STC181069
Dvla Vehicle Tax	227000	Revenue	000005270490593
Dvla Vehicle Tax	227000	Revenue	000005270490611
Dvla Vehicle Tax	227000	Revenue	000005270490603
Hi-Lights Theatre Services Limited	222840	Revenue	STC181044
Jr Holland Foodservice	217295	Revenue	000005270490247
Jr Holland Foodservice	217390	Revenue	000005270490405
Jr Holland Foodservice	217410	Revenue	000005270490265
Jr Holland Foodservice	217535	Revenue	000005270490203
Jr Holland Foodservice	217540	Revenue	000005270490417
	217235		
Jr Holland Foodservice		Revenue	000005270490317
Jr Holland Foodservice	217355	Revenue	000005270490373
Jr Holland Foodservice	217530	Revenue	000005270490421
Jr Holland Foodservice	217300	Revenue	000005270490345
Jr Holland Foodservice	217325	Revenue	000005270490279
Jr Holland Foodservice	217470	Revenue	000005270490397
Jr Holland Foodservice	217425	Revenue	000005270490305
Jr Holland Foodservice	217260	Revenue	000005270490315
Jr Holland Foodservice	217340	Revenue	000005270490263
Jr Holland Foodservice	217415	Revenue	000005270490189
Jr Holland Foodservice	217335	Revenue	000005270490401
Jr Holland Foodservice	217310	Revenue	000005270490255
Jr Holland Foodservice	217220	Revenue	000005270490211
Jr Holland Foodservice	217554	Revenue	000005270490441
Jr Holland Foodservice	217365	Revenue	000005270490355
Jr Holland Foodservice	217475	Revenue	000005270490235
Jr Holland Foodservice	217225	Revenue	000005270490275
Jr Holland Foodservice	217245	Revenue	000005270490335
Jr Holland Foodservice	217320	Revenue	000005270490269
Jr Holland Foodservice	217435	Revenue	000005270490203
Jr Holland Foodservice	217305	Revenue	000005270490283
Jr Holland Foodservice	217290	Revenue	000005270490295
Jr Holland Foodservice	217275	Revenue	000005270490339
Jr Holland Foodservice	217350	Revenue	000005270490299
Jr Holland Foodservice	217345	Revenue	000005270490207
Jr Holland Foodservice	217385	Revenue	000005270490363
Jr Holland Foodservice	217380	Revenue	000005270490293
Jr Holland Foodservice	217315	Revenue	000005270490359
Jr Holland Foodservice	217475	Revenue	000005270490243
Jr Holland Foodservice	217330	Revenue	000005270490377
Jr Holland Foodservice	217525	Revenue	000005270490429
Jr Holland Foodservice	217270	Revenue	000005270490289
Jr Holland Foodservice	217375	Revenue	000005270490349
Jr Holland Foodservice	217250	Revenue	000005270490409
Jr Holland Foodservice	217450	Revenue	000005270490327
Jr Holland Foodservice	217430	Revenue	000005270490327
Jr Holland Foodservice	217546		000005270490389
		Revenue	
Jr Holland Foodservice	221550	Revenue	000005270490433
Jr Holland Foodservice	217455	Revenue	000005270490381
Jr Holland Foodservice	217280	Revenue	000005270490303
Amazon Uk Marketplace	219100	Revenue	000005270490575
Halfords 0863	217210	Revenue	000005270490571
Sainsburys (2297)	215450	Revenue	000005270490501
Jr Holland Foodservice	217535	Revenue	000005270490415
Jr Holland Foodservice	217415	Revenue	000005270490195
Jr Holland Foodservice	217235	Revenue	000005270490321
Jr Holland Foodservice	217400	Revenue	000005270490325

Jr Holland Foodservice	217265	Revenue	000005270490331
Jr Holland Foodservice	217475	Revenue	000005270490245
Jr Holland Foodservice	217455	Revenue	000005270490385
Jr Holland Foodservice	217425	Revenue	000005270490311
Heron Foods Ltd	215460	Revenue	000005270490547
Jr Holland Foodservice	217415	Revenue	000005270490199
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC180653
United Response	221004	Revenue	STC180647
NPower Northern Ltd	238500	Revenue	STC182707
BCE Northern Limited	227630	Revenue	STC182688
EDF Energy	238500	Revenue	STC182687
Changing Lives (The Cyrenians S/S)	222110	Revenue	STC182685
North Tyneside Council	238210	Revenue	STC182677
N/A	N/A		N/A
Dimensions (UK) Ltd	221004	Revenue	STC182607
Dimensions (UK) Ltd	221004	Revenue	STC182590
BCE Northern Limited	227630	Revenue	STC182587
Places for People Living+ Limited	222110	Revenue	STC182585
Hennessy Group	220550	Revenue	STC182573
Cambian Group plc	213700	Revenue	STC182568
BCE Northern Limited	227630	Revenue	STC182562
Cambian Group plc	213700	Revenue	STC182548
South Tyneside NHS Foundation Trust	237020	Revenue	STC182541
Cambian Whinfell School Limited	217760	Revenue	STC182535
Places for People Living+ Limited	222120	Revenue	STC182524
Dimensions (UK) Ltd	221004	Revenue	STC182514
EDF Energy	238500	Revenue	STC182508
Care Visions @ Home Limited	221001	Revenue	STC182506
Jensen Construction Limited	232870	Revenue	STC182502
EDF Energy	238500	Revenue	STC182489
Dimensions (UK) Ltd	221004	Revenue	STC182488
Care Visions @ Home Limited	221001	Revenue	STC182486
Embrace All Limited	221101	Revenue	STC182467
Jensen Construction Limited	820126	Capital	STC182420
The Customs House	222840	Revenue	STC182418
Forever Care	213500	Revenue	STC182411
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC182410
Lucion Environmental LLP	825002	Capital	STC182405
EDF Energy	238500	Revenue	STC182390
Westhome Care Homes	221001	Revenue	EBP00144
Aggregate Industries	227630	Revenue	STC182342
Mountway Ltd (INACTIVE)	221420	Revenue	STC182323
Cambian Whinfell School Limited	217760	Revenue	STC182317
Thompsons of Prudhoe Ltd	227630	Revenue	STC182310
Easibathe and Easiaccess Solutions	221420	Revenue	STC182274
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC182257
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC182228
Dynamo North East CIC	235830	Revenue	STC182213
EDF Energy	238500	Revenue	STC182212
Artemis Support Limited	213700	Revenue	STC182210
Stannah Lift Services Ltd	819000	Capital	STC182150
Savills (UK) Limited	223880	Revenue	STC182149
EDF Energy	238500	Revenue	STC182145
Kirton Healthcare Group Ltd	221420	Revenue	STC182134
Aimrange (NE) Ltd	854510	Capital	STC182129
Her Majestys Revenue & Customs	999999	Balance Sheet	STC182114
Marshalls	227630	Revenue	STC182093
EDF Energy	238500	Revenue	STC182048
C J Transport Services (North East) Limited	220550	Revenue	STC182033
Marshalls	227630	Revenue	STC181989
FT Leisure	222950	Revenue	STC181960
NCER CIC	240102	Revenue	STC181948
Northumbrian Roads Ltd	227630	Revenue	STC181900
Number 10 Interim Ltd	819500	Capital	STC181889
Nichol Associates Limited	800008	Capital	STC181863
Essellar Waste Management	228280	Revenue	STC181811
TMP (UK)	231100	Revenue	STC181715

Thompsons of Prudhoe Ltd	227630	Payanua	STC181703
Redacted - Personal Data	710020	Revenue Revenue	STC181684
Readypay Limited	218950	Revenue	STC181649
ENER-G Switch2 Limited	706020	Revenue	STC181628
Aggregate Industries	227630	Revenue	STC181617
Dimensions (UK) Ltd	221004	Revenue	STC181610
Dimensions (UK) Ltd	221004	Revenue	STC181611
AC Services (NE) Ltd	708530	Revenue	STC181601
EDF Energy	238500	Revenue	STC181595
CD Passenger Services	221101	Revenue	STC181575
Marshalls	227630	Revenue	STC181572
Redacted - Personal Data	710020	Revenue	STC181545
Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC181544
J Kennedy Concrete Pumping	227630	Revenue	STC181517
Tyne Tees Security Ltd	232660	Revenue	STC181497
Lynch Healthcare	221420	Revenue	STC181463
Redacted - Personal Data	218930	Revenue	STC181369
Essential Fleet Services	227000	Revenue	STC181361
Johnston Publishing (North)	236050	Revenue	STC181261
Her Majestys Revenue & Customs	999999	Balance Sheet	STC181245
Marshalls	227630	Revenue	STC181233
Stannah Lift Services Ltd	819000	Capital	STC181183 STC181146
SimplyMed Limited Thompsons of Brudhoo Ltd.	221420 227630	Revenue	STC181080
Thompsons of Prudhoe Ltd Lynch Healthcare	221420	Revenue Revenue	STC180991
Redacted - Personal Data	710020	Revenue	STC180982
Lowries Caterserve	222865	Revenue	STC180880
CD Passenger Services	220550	Revenue	STC180875
Hopwells Ltd	217390	Revenue	000005274741269
Redacted - Personal Data	710020	Revenue	STC180863
Lynch Healthcare	221420	Revenue	STC180830
The Columbaria Company	226760	Revenue	STC180821
Lynch Healthcare	221420	Revenue	STC180762
Dimensions (UK) Ltd	221004	Revenue	STC180756
J P Lennard Limited	222950	Revenue	STC180741
Coupe Line a division of Jack Coupe & Sons Ltd	830011	Capital	STC180735
Hopwells Ltd	217535	Revenue	000005274741279
Hopwells Ltd	217235	Revenue	000005274741135
Hopwells Ltd	217330	Revenue	000005274741231
Hopwells Ltd	217320	Revenue	000005274741075
Hopwells Ltd	217530	Revenue	000005274741309
Hopwells Ltd	217255	Revenue	000005274741091
Hopwells Ltd	217553	Revenue	000005274741067
Hopwells Ltd	217410	Revenue	000005274741115
Hopwells Ltd Hopwells Ltd	217290 217470	Revenue	000005274741115 000005274741249
Hopwells Ltd	217470	Revenue Revenue	000005274741249
Hopwells Ltd	217335	Revenue	000005274741017
Hopwells Ltd	217300	Revenue	000005274741183
Hopwells Ltd	217315	Revenue	000005274741219
Hopwells Ltd			
HOPWEIIS LLU	217355	Revenue	000005274741227
Hopwells Ltd	217355 217265	Revenue Revenue	
·			000005274741227
Hopwells Ltd	217265	Revenue	000005274741227 000005274741143
Hopwells Ltd Hopwells Ltd	217265 217225	Revenue Revenue	000005274741227 000005274741143 000005274741085
Hopwells Ltd Hopwells Ltd Hopwells Ltd	217265 217225 217250	Revenue Revenue Revenue	000005274741227 000005274741143 000005274741085 000005274741271
Hopwells Ltd Hopwells Ltd Hopwells Ltd Hopwells Ltd	217265 217225 217250 217365 217435 217375	Revenue Revenue Revenue Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213
Hopwells Ltd	217265 217225 217250 217365 217435	Revenue Revenue Revenue Revenue Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274740965
Hopwells Ltd	217265 217225 217250 217365 217435 217375 217475 217345	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274740965 000005274741187 000005274740987 000005274740973
Hopwells Ltd	217265 217225 217250 217365 217435 217375 217475 217345 217460	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274740965 000005274741187 000005274740987 000005274740973 000005274740973
Hopwells Ltd	217265 217225 217250 217365 217435 217375 217475 217345 217460 217552	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274740965 000005274740987 000005274740987 000005274740973 000005274741039 000005274741349
Hopwells Ltd	217265 217225 217250 217365 217435 217475 217475 217345 217460 217552 217220	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274740965 000005274741187 000005274740987 000005274740973 000005274741039 000005274741349 000005274740979
Hopwells Ltd	217265 217225 217250 217365 217435 217475 217475 217345 217460 217552 217220 217275	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274740965 000005274741187 000005274740987 000005274740973 000005274741039 000005274741349 000005274740979 000005274741177
Hopwells Ltd	217265 217225 217250 217365 217435 217475 217475 217345 217460 217552 217220 217275 217380	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 00000527474187 00000527474187 000005274740987 000005274740973 000005274741039 000005274741349 000005274740979 000005274741177
Hopwells Ltd	217265 217225 217250 217365 217435 217475 217475 217460 217552 217220 217275 217380 217370	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274741187 000005274740987 000005274740987 000005274741039 000005274741349 000005274741349 000005274741177 000005274741177
Hopwells Ltd	217265 217225 217250 217365 217435 217475 217475 217345 217460 217552 217220 217275 217380	Revenue	000005274741227 000005274741143 000005274741085 000005274741271 000005274741213 000005274741187 000005274740987 000005274740987 000005274741039 000005274741349 000005274741349 000005274740979 000005274741177

Hopwells Ltd	217546	Revenue	000005274741355
Hopwells Ltd	217340	Revenue	000005274741031
Jr Holland Foodservice	217535	Revenue	000005274741285
Hopwells Ltd	217450	Revenue	000005274741139
Post Office Counter	215450	Revenue	000005274741477
Hopwells Ltd	217540	Revenue	000005274741295
Jr Holland Foodservice	217430	Revenue	000005274741203
Hopwells Ltd	217395	Revenue	000005274741243
Jr Holland Foodservice	217490	Revenue	000005274741337
Hopwells Ltd	217455	Revenue	000005274741237
Jr Holland Foodservice	217460	Revenue	000005274741045
Jr Holland Foodservice	217255	Revenue	000005274741097
Jr Holland Foodservice	217265	Revenue	000005274741151
Jr Holland Foodservice	217410	Revenue	000005274741061
Jr Holland Foodservice	217370	Revenue	000005274741009
Jr Holland Foodservice	217425	Revenue	000005274741121
Sainsburys 0774	215420	Revenue	000005274741659
Jr Holland Foodservice	217530	Revenue	000005274741313
Jr Holland Foodservice	217475		000005274741313
		Revenue	
Jr Holland Foodservice	217295	Revenue	000005274741023
Hopwells Ltd	217490	Revenue	000005274741331
Paypal Daycounters	230710	Revenue	000005274740957
Jr Holland Foodservice	217525	Revenue	000005274741321
Amazon Uk Marketplace	219100	Revenue	000005274741665
Jr Holland Foodservice	217540	Revenue	000005274741301
Maxwells D I Y	215470	Revenue	000005274741645
Amazon Uk Marketplace	219100	Revenue	000005274741669
Home Bargains	215470	Revenue	000005274741649
Dimensions (UK) Ltd	221004	Revenue	STC180667
Willmott Dixon Construction Ltd	828521		STC182737
		Capital	
North Tyneside Council	238210	Revenue	STC182678
Channel 3 Consulting Limited	230300	Revenue	STC182579
Huntercombe Group	213700	Revenue	STC182566
Foundation of Light	216191	Revenue	STC182565
North East Autism Society	221004	Revenue	STC182531
Foundation of Light	216191	Revenue	STC182490
Foundation of Light	216191	Revenue	STC182479
ISOLER	800028	Capital	STC182412
National Fostering Agency Ltd	213500	Revenue	STC182409
National Fostering Agency Ltd	213500	Revenue	STC182206
	213500	Revenue	STC182167
National Fostering Agency Ltd Norchem Healthcare Limited	225103		STC182167 STC182165
		Revenue	
Carebase	221420	Revenue	STC182148
NR - MCLAGAN INVESTMENTS LIMITED128713	999999	Balance Sheet	STC182107
Thompsons of Prudhoe Ltd	227630	Revenue	STC182092
Groundwork South Tyneside & Newcastle	216191	Revenue	STC182027
YCS Construction Limited	232860	Revenue	STC182021
NR - MCLAGAN INVESTMENTS LIMITED128707	999999	Balance Sheet	STC181964
After Adoption	213900	Revenue	STC181961
Galen Pharmacy Limited	225103	Revenue	STC181872
NR - MCLAGAN INVESTMENTS LIMITED126864	999999	Balance Sheet	STC181848
NR - MCLAGAN INVESTMENTS LIMITED127449	999999	Balance Sheet	STC181805
NR - MCLAGAN INVESTMENTS LIMITED126872	999999	Balance Sheet	STC181688
Vodafone Corporate Ltd	237070	Revenue	STC181686
·			
North East Autism Society	221004	Revenue	STC181671
J M & W Darling Limited	225103	Revenue	STC181633
DL Carter & Son	225159	Revenue	STC181562
Chemcare Limited	225103	Revenue	STC181533
Ashchem Ltd	225103	Revenue	STC181526
NR - MCLAGAN INVESTMENTS LIMITED128978	999999	Balance Sheet	STC181519
Redacted - Personal Data	225103	Revenue	STC181453
J M & W Darling Limited	225159	Revenue	STC181322
Wilkinson Travel	219470	Revenue	STC181301
Whiteleas Way Limited	225103	Revenue	STC181299
North East Autism Society	221004	Revenue	STC181179
DL Carter & Son	225159	Revenue	STC181097
NR - MCLAGAN INVESTMENTS LIMITED126873			
INIV - INICEPONIA IIAAEOLIAIEN ETAILIEN	999999	Balance Sheet	STC181058

South Tyneside General Fund Account	213632	Revenue	STC181045
Vodafone Corporate Ltd	237070	Revenue	STC180902
Care-Ability	221420	Revenue	STC180881
ASDA	225103	Revenue	STC180847
Neil's Pharmacy	225103	Revenue	STC180784
Vodafone Corporate Ltd	237070	Revenue	STC180768
North East Autism Society	213100	Revenue	STC180757
MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC180747
Galen Pharmacy Limited	225159	Revenue	STC180725
CD Passenger Services	213602	Revenue	STC180700
Jr Holland Foodservice	217355	Revenue	000005281565363
Jr Holland Foodservice	217390	Revenue	000005281565435
Hopwells Ltd	217290	Revenue	000005281565247
Hopwells Ltd	217250	Revenue	000005281565443
Jr Holland Foodservice	217295	Revenue	000005281565149
Jr Holland Foodservice	217425	Revenue	000005281565269
Jr Holland Foodservice	217530	Revenue	000005281565483
Jr Holland Foodservice	217535	Revenue	000005281565453
Jr Holland Foodservice	217415	Revenue	000005281565113
Jr Holland Foodservice	217410	Revenue	000005281565171
Jr Holland Foodservice	217340	Revenue	000005281565161
Jr Holland Foodservice	217540	Revenue	000005281565471
Jr Holland Foodservice	217395	Revenue	000005281565391
Jr Holland Foodservice	217220	Revenue	000005281565141
Jr Holland Foodservice	217245	Revenue	000005281565295
Jr Holland Foodservice	217235	Revenue	000005281565283
Jr Holland Foodservice	217470	Revenue	000005281565407
Jr Holland Foodservice	217325	Revenue	000005281565201
Jr Holland Foodservice	217365	Revenue	000005281565345
Jr Holland Foodservice	217300	Revenue	000005281565313
Jr Holland Foodservice	217260	Revenue	000005281565277
Jr Holland Foodservice	217225	Revenue	000005281565191
Jr Holland Foodservice	217475	Revenue	000005281565145
Jr Holland Foodservice	217546	Revenue	000005281565501
Jr Holland Foodservice	217350	Revenue	000005281565259
Smore.Com	210710	Revenue	000005281565521
Jr Holland Foodservice	217455	Revenue	000005281565383
Jr Holland Foodservice	217345	Revenue	000005281565135
Jr Holland Foodservice	217310	Revenue	000005281565155
Jr Holland Foodservice	217275	Revenue	000005281565303
Jr Holland Foodservice	217305	Revenue	000005281565211
Jr Holland Foodservice	217290	Revenue	000005281565241
Jr Holland Foodservice	217435	Revenue	000005281565129
Jr Holland Foodservice	217335	Revenue	000005281565421
Jr Holland Foodservice	217320	Revenue	000005281565187
Hopwells Ltd	217535	Revenue	000005281565447
Jr Holland Foodservice	217525	Revenue	000005281565495
Jr Holland Foodservice	217250	Revenue	000005281565441
Jr Holland Foodservice	217395	Revenue	000005281565399
Jr Holland Foodservice	217380	Revenue	000005281565233
Jr Holland Foodservice	217375	Revenue	000005281565329
Hopwells Ltd	217540	Revenue	000005281565477
Hopwells Ltd	217535	Revenue	000005281565465
Jr Holland Foodservice	217450	Revenue	000005281565291
Jr Holland Foodservice	217270	Revenue	000005281565227
Jr Holland Foodservice	217330	Revenue	000005281565377
Jr Holland Foodservice	217280	Revenue	000005281565263
Jr Holland Foodservice	217385	Revenue	000005281565359
Jr Holland Foodservice	217315	Revenue	000005281565353
Jr Holland Foodservice	217410	Revenue	000005281565181
Hopwells Ltd	217355	Revenue	000005281565373
Jr Holland Foodservice	217554	Revenue	000005281565507
Jr Holland Foodservice	217546	Revenue	000005281565503
Jr Holland Foodservice	217245	Revenue	000005281565299
Jr Holland Foodservice	217400	Revenue	000005281565289
Jr Holland Foodservice	217415	Revenue	000005281565119
Jr Holland Foodservice	217535	Revenue	000005281565459

Jr Holland Foodservice	217375	Revenue	000005281565335
Jr Holland Foodservice	217275	Revenue	000005281565309
Jr Holland Foodservice	217305	Revenue	000005281565217
Jr Holland Foodservice	217300	Revenue	000005281565321
Jr Holland Foodservice	217340	Revenue	000005281565167
Jr Holland Foodservice	217335	Revenue	000005281565429
Jr Holland Foodservice	217455	Revenue	000005281565387
Jr Holland Foodservice	217540	Revenue	000005281565473
Jr Holland Foodservice	217375	Revenue	000005281565341
Jr Holland Foodservice	217225	Revenue	000005281565195
Jr Holland Foodservice	217470	Revenue	000005281565411
Jr Holland Foodservice	217415	Revenue	000005281565123
Redacted - Personal Data	221004	Revenue	STC182653
De Poel Managed Services Ltd	238650	Revenue	STC182649
Redacted - Personal Data	221004	Revenue	STC182631
Redacted - Personal Data	221004	Revenue	STC182627
Depaul UK	222120	Revenue	STC182624
Redacted - Personal Data	221001	Revenue	STC182610
EDF Energy	238500	Revenue	STC182557
Redacted - Personal Data	221004	Revenue	STC182551
EDF Energy	238500	Revenue	STC182537
Redacted - Personal Data	221001	Revenue	STC182533
Newcastle City Council	221170	Revenue	STC182517
Redacted - Personal Data	221001	Revenue	STC182487
Redacted - Personal Data	221001	Revenue	STC182478
Redacted - Personal Data	221004	Revenue	STC182469
Redacted - Personal Data	221001	Revenue	STC182446
Redacted - Personal Data	221001	Revenue	STC182444
Redacted - Personal Data	221001	Revenue	STC182438
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182435
Redacted - Personal Data	221001	Revenue	STC182425
Redacted - Personal Data	221001	Revenue	STC182383
Redacted - Personal Data	221001	Revenue	STC182346
Byker Bridge Housing Association Ltd	222110	Revenue	STC182331
EDF Energy	238500	Revenue	STC182329
Redacted - Personal Data	221001	Revenue	STC182327
Redacted - Personal Data	221004	Revenue	STC182312
Redacted - Personal Data	221004	Revenue	STC182295
Redacted - Personal Data	221001	Revenue	STC182224
Redacted - Personal Data	221004	Revenue	STC182223
AM and B Wilson Ltd	820110	Capital	STC182220
AM and B Wilson Ltd	820110	Capital	STC182219
Redacted - Personal Data	221001	Revenue	STC182166
Redacted - Personal Data	221001	Revenue	STC182162
Redacted - Personal Data	221001	Revenue	STC182146
AM and B Wilson Ltd	820110	Capital	STC182144
Shaun Matthias Ltd	232870	Revenue	STC182142
Redacted - Personal Data	221003	Revenue	STC182132
Redacted - Personal Data	221004	Revenue	STC182128
Redacted - Personal Data	221003	Revenue	STC182126
Redacted - Personal Data	221004	Revenue	STC182124
EDF Energy	238500	Revenue	STC182112
Redacted - Personal Data	221001	Revenue	STC182100
Redacted - Personal Data	221004	Revenue	STC182098
Redacted - Personal Data	221004	Revenue	STC182091
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Redacted - Personal Data	221001	Revenue	STC182085
Redacted - Personal Data	221004	Revenue	STC182084
Redacted - Personal Data	221005	Revenue	STC182083
EDF Energy	238500	Revenue	STC182070
Redacted - Personal Data	221004	Revenue	STC182069
Redacted - Personal Data	213800	Revenue	STC182055
Redacted - Personal Data	221001	Revenue	STC182031
EDF Energy	238500	Revenue	STC182009
Redacted - Personal Data	221001	Revenue	STC182008
Redacted - Personal Data	221001	Revenue	STC182003
EDF Energy	238500	Revenue	STC181999

Dere Street Barristers	231100	Revenue	STC181998
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Redacted - Personal Data	221001	Revenue	STC181985
Redacted - Personal Data	221004	Revenue	STC181971
Redacted - Personal Data	221001	Revenue	STC181969
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Redacted - Personal Data	221001	Revenue	STC181945
Redacted - Personal Data	221004	Revenue	STC181920
	232860		STC181907
Ring Ready 2007 Ltd		Revenue	
Redacted - Personal Data	221004	Revenue	STC181902
Redacted - Personal Data	221001	Revenue	STC181901
Redacted - Personal Data	221004	Revenue	STC181899
Redacted - Personal Data	221001	Revenue	STC181896
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Redacted - Personal Data	221001	Revenue	STC181875
Redacted - Personal Data	221001	Revenue	STC181865
Redacted - Personal Data	221001	Revenue	STC181861
United Response	221004	Revenue	STC181852
Redacted - Personal Data	221001		STC181849
		Revenue	
Redacted - Personal Data	221004	Revenue	STC181823
Redacted - Personal Data	221003	Revenue	STC181822
Redacted - Personal Data	221001	Revenue	STC181820
Redacted - Personal Data	221001	Revenue	STC181808
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Redacted - Personal Data	221001	Revenue	STC181798
Redacted - Personal Data	221001	Revenue	STC181795
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Redacted - Personal Data	221001	Revenue	STC181772
Redacted - Personal Data	221004	Revenue	STC181760
Redacted - Personal Data	221009	Revenue	STC181743
Redacted - Personal Data	221001	Revenue	STC181739
Redacted - Personal Data	213900	Revenue	STC181737
Redacted - Personal Data	221003	Revenue	STC181731
Redacted - Personal Data	213800	Revenue	STC181726
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Redacted - Personal Data	221004	Revenue	STC181710
Redacted - Personal Data	221004	Revenue	STC181704
Redacted - Personal Data	221004		STC181699
		Revenue	
Redacted - Personal Data	221001	Revenue	STC181695
Redacted - Personal Data	221001	Revenue	STC181694
Redacted - Personal Data	213800	Revenue	STC181693
Redacted - Personal Data	221004	Revenue	STC181683
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Redacted - Personal Data	221005	Revenue	STC181681
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Redacted - Personal Data	221001	Revenue	STC181675
Redacted - Personal Data	221001	Revenue	STC181661
			STC181660
Redacted - Personal Data	213800	Revenue	
Redacted - Personal Data	213800	Revenue	STC181659
Redacted - Personal Data	213800	Revenue	STC181658
Redacted - Personal Data	213800	Revenue	STC181657
Redacted - Personal Data	213800	Revenue	STC181656
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC181651
Redacted - Personal Data	221001	Revenue	STC181645
Redacted - Personal Data	221001	Revenue	STC181644
Redacted - Personal Data	221004	Revenue	STC181635
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	221004	Revenue	STC181625
Redacted - Personal Data		Danie	STC181624
	221001	Revenue	310101024
Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data	221001 221001	Revenue	STC181619
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Redacted - Personal Data	221002	Revenue	STC181605
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Redacted - Personal Data	221001	Revenue	STC181582
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Redacted - Personal Data	221001	Revenue	STC181528
United Response	221004	Revenue	STC181515
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EDF Energy	238500	Revenue	STC181508
EDF Energy	238500	Revenue	STC181504
EDF Energy	238500	Revenue	STC181503
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Redacted - Personal Data	221005	Revenue	STC181489
Redacted - Personal Data	221001	Revenue	STC181488
Redacted - Personal Data	221001	Revenue	STC181487
EDF Energy	238500	Revenue	STC181483
EDF Energy	238500	Revenue	STC181481
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Redacted - Personal Data	221001	Revenue	STC181455
Redacted - Personal Data	221001	Revenue	STC181454 STC181452
Redacted - Personal Data	221004	Revenue	
Redacted - Personal Data	221001	Revenue	STC181451
Redacted - Personal Data Redacted - Personal Data	213800	Revenue	STC181449
Redacted - Personal Data	213800	Revenue	STC181448 STC181447
	213800 213800	Revenue	STC181447
Redacted - Personal Data Redacted - Personal Data		Revenue	STC181445
	213800	Revenue	
Redacted - Personal Data Redacted - Personal Data	221004 221001	Revenue	STC181438 STC181430
Redacted - Personal Data	213800	Revenue	
	221005	Revenue	STC181429 STC181423
Redacted - Personal Data		Revenue	
Redacted - Personal Data	221005	Revenue	STC181422 STC181416
Redacted - Personal Data Redacted - Personal Data	221001 221004	Revenue	STC181416
Redacted - Personal Data	221004	Revenue	STC181415 STC181414
Redacted - Personal Data	221001	Revenue	STC181414 STC181409
Redacted - Personal Data	221005	Revenue	STC181409 STC181408
Redacted - Personal Data	221001	Revenue	STC181408
nedacted i Ciovilai Data	221UU4	Revenue	2101403

Redacted - Personal Data	221004	Revenue	STC181393
Redacted - Personal Data	221001	Revenue	STC181386
Redacted - Personal Data	213800	Revenue	STC181384
Redacted - Personal Data	221004	Revenue	STC181383
Redacted - Personal Data	221001	Revenue	STC181382
Redacted - Personal Data	221004	Revenue	STC181381
Redacted - Personal Data	221001	Revenue	STC181378
Redacted - Personal Data Redacted - Personal Data	213800 221001	Revenue	STC181377 STC181376
Redacted - Personal Data	221001	Revenue Revenue	STC181370
Redacted - Personal Data	213800	Revenue	STC181371
Redacted - Personal Data	221001	Revenue	STC181366
Redacted - Personal Data	221001	Revenue	STC181362
Redacted - Personal Data	221001	Revenue	STC181360
Redacted - Personal Data	221001	Revenue	STC181359
United Response	221004	Revenue	STC181358
Redacted - Personal Data	221004	Revenue	STC181357
Redacted - Personal Data	221003	Revenue	STC181344
Redacted - Personal Data	221001	Revenue	STC181343
Redacted - Personal Data Redacted - Personal Data	221001	Revenue Revenue	STC181342
Redacted - Personal Data	221001 221004	Revenue	STC181340 STC181338
Shaun Matthias Ltd	232855	Revenue	STC181336
Redacted - Personal Data	221004	Revenue	STC181328
Redacted - Personal Data	221001	Revenue	STC181321
Redacted - Personal Data	221001	Revenue	STC181320
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Redacted - Personal Data	221001	Revenue	STC181292
Redacted - Personal Data	221001	Revenue	STC181291
Redacted - Personal Data Redacted - Personal Data	221003 221001	Revenue Revenue	STC181290 STC181289
Redacted - Personal Data	221001	Revenue	STC181285
Redacted - Personal Data	221001	Revenue	STC181283
Redacted - Personal Data	221004	Revenue	STC181282
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Redacted - Personal Data	213800	Revenue	STC181278
Redacted - Personal Data	213800	Revenue	STC181277
Redacted - Personal Data	213800	Revenue	STC181276
Redacted - Personal Data	213800	Revenue	STC181275
Redacted - Personal Data	213800	Revenue	STC181269
Redacted - Personal Data	213800	Revenue	STC181268
Redacted - Personal Data	221001 221001	Revenue	STC181262
Redacted - Personal Data Redacted - Personal Data	221001	Revenue Revenue	STC181259 STC181258
Redacted - Personal Data	221001	Revenue	STC181250
Redacted - Personal Data	221001	Revenue	STC181244
Redacted - Personal Data	221001	Revenue	STC181243
Redacted - Personal Data	221001	Revenue	STC181242
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Redacted - Personal Data	221001	Revenue	STC181234
Redacted - Personal Data	221001	Revenue	STC181232
Redacted - Personal Data	221001	Revenue	STC181231
Redacted - Personal Data	221001	Revenue	STC181191
Redacted - Personal Data	221001	Revenue	STC181190
Redacted - Personal Data	221001	Revenue	STC181188
Redacted - Personal Data	213800	Revenue	STC181185 STC181184
Redacted - Personal Data Redacted - Personal Data	213800 221004	Revenue Revenue	STC181184 STC181173
Redacted - Personal Data	221004	Revenue	STC181173
Redacted - Personal Data	221001	Revenue	STC181166
Redacted - Personal Data	221001	Revenue	STC181165
Redacted - Personal Data	221001	Revenue	STC181162
Chemcare Limited	225100	Revenue	STC181158

Redacted - Personal Data	221001	Revenue	STC181157
Redacted - Personal Data	221001	Revenue	STC181155
Redacted - Personal Data	221001	Revenue	STC181154
Redacted - Personal Data	221001	Revenue	STC181147
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Redacted - Personal Data	213800	Revenue	STC181114
Redacted - Personal Data	213800	Revenue	STC181112
Redacted - Personal Data	213800	Revenue	STC181111
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Redacted - Personal Data	221004	Revenue	STC181068
Redacted - Personal Data	221001	Revenue	STC181067
Redacted - Personal Data	221003	Revenue	STC181066
Redacted - Personal Data	221001	Revenue	STC181062
Redacted - Personal Data	221001	Revenue Revenue	STC181061 STC181060
Redacted - Personal Data Redacted - Personal Data	221001 221001		STC181059
Redacted - Personal Data	213800	Revenue	STC181053
Redacted - Personal Data	221001	Revenue Revenue	STC181053
Redacted - Personal Data	221001	Revenue	STC181030
Redacted - Personal Data	221001	Revenue	STC181045
Redacted - Personal Data	221001	Revenue	STC181043
Talbot Medical Centre	225080	Revenue	STC181039
Redacted - Personal Data	221001	Revenue	STC181034
Redacted - Personal Data	221001	Revenue	STC181033
Redacted - Personal Data	221001	Revenue	STC181009
Redacted - Personal Data	221004	Revenue	STC181005
Redacted - Personal Data	213800	Revenue	STC181004
Redacted - Personal Data	213602	Revenue	STC181002
Redacted - Personal Data	221004	Revenue	STC180997
Redacted - Personal Data	221004	Revenue	STC180996
Redacted - Personal Data	221001	Revenue	STC180995
Redacted - Personal Data	221001	Revenue	STC180989
Redacted - Personal Data	221005	Revenue	STC180988
Redacted - Personal Data	221009	Revenue	STC180987
Redacted - Personal Data	221001	Revenue	STC180983
Redacted - Personal Data	221003	Revenue	STC180970
Redacted - Personal Data	221001	Revenue	STC180968
Redacted - Personal Data	213800	Revenue	STC180967
Redacted - Personal Data	213800	Revenue	STC180966
Redacted - Personal Data	213800	Revenue	STC180965
Redacted - Personal Data	213800	Revenue	STC180964
Redacted - Personal Data	213800	Revenue	STC180963
Redacted - Personal Data	213800 213800	Revenue	STC180962 STC180961
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Redacted - Personal Data	213800	Revenue	STC180949
Redacted - Personal Data	213800	Revenue	STC180948
Redacted - Personal Data	213800	Revenue	STC180947
Redacted - Personal Data	213800	Revenue	STC180946

Redacted - Personal Data	213800	Revenue	STC180945
Redacted - Personal Data	213800	Revenue	STC180944
Redacted - Personal Data	221008	Revenue	STC180911
Redacted - Personal Data	221001	Revenue	STC180910
Redacted - Personal Data	221001	Revenue	STC180904
Redacted - Personal Data	221003	Revenue	STC180903
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Redacted - Personal Data	221003	Revenue	STC180891
Redacted - Personal Data	221001	Revenue	STC180884
Central Surgery Family Doctors	225080	Revenue	STC180878
Redacted - Personal Data	213800	Revenue	STC180873
Redacted - Personal Data	213800	Revenue	STC180872
Redacted - Personal Data	213800	Revenue	STC180871
Redacted - Personal Data	221004	Revenue	STC180864
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Redacted - Personal Data	221001	Revenue	STC180860
Redacted - Personal Data	221004	Revenue	STC180859
Redacted - Personal Data	221001		STC180852
		Revenue	
Redacted - Personal Data	213800	Revenue	STC180849
Redacted - Personal Data	221001	Revenue	STC180836
Redacted - Personal Data	221004	Revenue	STC180834
Redacted - Personal Data	221001	Revenue	STC180824
Dere Street Barristers	231100	Revenue	STC180820
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Redacted - Personal Data	221001	Revenue	STC180789
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Redacted - Personal Data	213800	Revenue	STC180782
Redacted - Personal Data	213800	Revenue	STC180781
Redacted - Personal Data	213800	Revenue	STC180780
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Redacted - Personal Data	213800	Revenue	STC180778
Redacted - Personal Data	213800	Revenue	STC180777
ASPP Limited	225159	Revenue	STC180769
Redacted - Personal Data	213900	Revenue	STC180766
Redacted - Personal Data	221001	Revenue	STC180759
Redacted - Personal Data	221004	Revenue	STC180750
Redacted - Personal Data	221001	Revenue	STC180746
Redacted - Personal Data	221004	Revenue	STC180742
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Redacted - Personal Data	221001	Revenue	STC180727
Redacted - Personal Data	221001	Revenue	STC180726
Redacted - Personal Data	221001	Revenue	STC180723
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Hopwells Ltd	217535	Revenue	000005287148125
Hopwells Ltd	217295	Revenue	000005287147941
Hopwells Ltd	217425	Revenue	000005287148035
Hopwells Ltd	217525	Revenue	000005287148179
Hopwells Ltd	217390	Revenue	000005287148115
Hopwells Ltd	217390	Revenue	000005287148109
Hopwells Ltd	217305	Revenue	000005287148007
Hopwells Ltd	217325	Revenue	000005287147987
Hopwells Ltd	217455	Revenue	000005287148093
Hopwells Ltd	217475	Revenue	000005287147923
Hopwells Ltd	217280	Revenue	000005287148027
Hopwells Ltd	217410	Revenue	000005287147953
Hopwells Ltd	217395	Revenue	000005287148101
Hopwells Ltd	217415	Revenue	000005287147905
Hopwells Ltd	217385	Revenue	000005287148081
Hopwells Ltd	217435	Revenue	000005287147915
Hopwells Ltd	217245	Revenue	000005287148063
Ikea	215450	Revenue	000005287148229
Hopwells Ltd	217270	Revenue	000005287148015
Jr Holland Foodservice	217530	Revenue	000005287148159
Hopwells Ltd	221550	Revenue	000005287148205

Jr Holland Foodservice	217410	Revenue	000005287147961
Jr Holland Foodservice	217535	Revenue	000005287148133
Jr Holland Foodservice	217425	Revenue	000005287148043
Jr Holland Foodservice	217490	Revenue	000005287148189
Jr Holland Foodservice	217255	Revenue	000005287147995
Asda Superstore	215475	Revenue	000005287148365
Jr Holland Foodservice	217475	Revenue	000005287147929
Hopwells Ltd	217554	Revenue	000005287148211
Jr Holland Foodservice	217410	Revenue	000005287147969
Jr Holland Foodservice	217370	Revenue	000005287147935
Jr Holland Foodservice	217265	Revenue	000005287148055
Jr Holland Foodservice	217525	Revenue	000005287148185
Jr Holland Foodservice	217255	Revenue	000005287148001
Hopwells Ltd	217450	Revenue	000005287148051
Asda Superstore	215425	Revenue	000005287148373
Asda Superstore	215435	Revenue	000005287148373
Jr Holland Foodservice	217530	Revenue	000005287148167
Jr Holland Foodservice	217300	Revenue	000005287148075
Jr Holland Foodservice	217340	Revenue	000005287147947
Jr Holland Foodservice	217535	Revenue	000005287148139
Jr Holland Foodservice	217225	Revenue	000005287147981
Jr Holland Foodservice	217535	Revenue	000005287148147
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Redacted - Personal Data	221001	Revenue	STC180675
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Redacted - Personal Data	221001	Revenue	STC180652
Redacted - Personal Data	214300	Revenue	STC181975
Redacted - Personal Data	214300	Revenue	STC181837
Hodgson Sayers Limited	820111	Capital	STC182728
The Customs House	222851	Revenue	STC182683
Mears Home Care Limited	221001	Revenue	STC182656
Northumbrian Roads Ltd	227630	Revenue	STC182655
Real Life Options	221004	Revenue	STC182646
Real Life Options	221004	Revenue	STC182644
Holme Farm Residential Village Limited	213700	Revenue	STC182606
Holme Farm Residential Village Limited	213700	Revenue	STC182600
Holme Farm Residential Village Limited	213700	Revenue	STC182601
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC182576
Huntercombe Group	213700	Revenue	STC182534
Tyne Tees Security Ltd	232805	Revenue	STC182511
Redacted - Personal Data	214410	Revenue	STC182445
Balfour Beatty	820009	Capital	STC182407
Redacted - Personal Data	802869	Capital	STC182377
Redacted - Personal Data	802869	Capital	STC182376
Balfour Beatty	820009	Capital	STC182335
Redacted - Personal Data	218950	Revenue	STC182335
Dimensions (UK) Ltd			STC182325
· ·	221004	Revenue	
Dimensions (UK) Ltd	221004	Revenue	STC182316
Barnardos	213500	Revenue	STC182293
Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC182261
AM and B Wilson Ltd	820110	Capital	STC182221
Redacted - Personal Data	221001	Revenue	STC182140
Stannah Lift Services Ltd	819000	Capital	STC181966
Coniston Computers Ltd	999500	Balance Sheet	STC181940
Newcastle City Council	701000	Revenue	STC181897
Redacted - Personal Data	221101	Revenue	STC181869
Muckle LLP	222800	Revenue	STC181803
Northumbrian Water Ltd	235950	Revenue	STC181770
Redacted - Personal Data	214410	Revenue	STC181763
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC181758
Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC181752
Gentoo Group Ltd	232870	Revenue	STC181732
DDH Psychological Solutions Limited	230600	Revenue	STC181732
Redacted - Personal Data	213110	Revenue	STC181721
Redacted - Personal Data		Revenue	STC181721 STC181717
	213110		
Northern Gas Networks	825002	Capital	STC181662
Northern Gas Networks	825002	Capital	STC181663

Gullivers Truck Hire Ltd	227000	Revenue	STC181641
Gentoo Group Ltd	235960	Revenue	STC181589
West Hall Boarding Kennels and Livery Yard	236150	Revenue	STC181546
Low Fell Removals	828520	Capital	STC181518
Redacted - Personal Data	213110	Revenue	STC181490
GB Sport & Leisure	224120	Revenue	STC181485
Interserve FS (UK) Ltd	820002	Capital	STC181457
Redacted - Personal Data	213110	Revenue	STC181435
Redacted - Personal Data	214410	Revenue	STC181420
Shaun Matthias Ltd	232840	Revenue	STC181380
Swiis Foster Care Ltd	213500	Revenue	STC181352
Deerness Fencing and Landscaping Ltd	828502	Capital	STC181335
Redacted - Personal Data	213110	Revenue	STC181327
Redacted - Personal Data	213110	Revenue	STC181326
Redacted - Personal Data	213110	Revenue	STC181325
Redacted - Personal Data	220550	Revenue	STC181316
Argus Software (UK) Ltd	232700	Revenue	STC181310
Northumbrian Roads Ltd	850000	Capital	STC181260
Swiis Foster Care Ltd	213500	Revenue	STC181211
Swiis Foster Care Ltd	213500	Revenue	STC181212
Swiis Foster Care Ltd	213500	Revenue	STC181213
Swiis Foster Care Ltd	213500	Revenue	STC181214
Swiis Foster Care Ltd	213500	Revenue	STC181215
Swiis Foster Care Ltd	213500	Revenue	STC181216
Swiis Foster Care Ltd	213500	Revenue	STC181217
Swiis Foster Care Ltd	213500	Revenue	STC181218
Swiis Foster Care Ltd	213500	Revenue	STC181219
Swiis Foster Care Ltd	213500	Revenue	STC181220
UK Specialist Ambulance Service	220901	Revenue	STC181159
Gentoo Group Ltd	232860	Revenue	STC181149
Coupe Line a division of Jack Coupe & Sons Ltd	830011	Capital	STC181145
Argos Ltd	213300	Revenue	000005290718613
Redacted - Personal Data	213110	Revenue	STC181081
Coupe Line a division of Jack Coupe & Sons Ltd	830012	Capital	STC181003
Shaun Matthias Ltd	232860	Revenue	STC180761
Argos Ltd	213300	Revenue	000005290718607
Redacted - Personal Data	220841	Revenue	STC180724
Gentoo Group Ltd	232870	Revenue	STC180722
Prince Edward Court Residents Association (New)	222890	Revenue	STC180702
Redacted - Personal Data	220841	Revenue	STC180701
Freeman Catering Butch	217535	Revenue	000005290718483
Freeman Catering Butch	217535	Revenue	000005290718485
Freeman Catering Butch	217390	Revenue	000005290718459
Freeman Catering Butch	217430	Revenue	000005290718397
Freeman Catering Butch	217390	Revenue	000005290718463
Freeman Catering Butch	217525	Revenue	000005290718515
Asda Stores 5889	213300	Revenue	000005290718615
Freeman Catering Butch	217530	•	000000000000000000000000000000000000000
		Revenue	000005290718507
Freeman Catering Butch	217295	Revenue Revenue	000005290718507 000005290718157
	217295 217245		
Freeman Catering Butch	217295 217245 217540	Revenue	000005290718157
Freeman Catering Butch Freeman Catering Butch	217295 217245	Revenue Revenue	000005290718157 000005290718361
Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch	217295 217245 217540	Revenue Revenue Revenue	000005290718157 000005290718361 000005290718501
Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch	217295 217245 217540 217525	Revenue Revenue Revenue Revenue	000005290718157 000005290718361 000005290718501 000005290718517
Freeman Catering Butch	217295 217245 217540 217525 217380	Revenue Revenue Revenue Revenue Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279
Freeman Catering Butch	217295 217245 217540 217525 217380 217535	Revenue Revenue Revenue Revenue Revenue Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487
Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260	Revenue Revenue Revenue Revenue Revenue Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331
Freeman Catering Butch Jr Holland Foodservice	217295 217245 217540 217525 217380 217535 217260 217553	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice	217295 217245 217540 217525 217380 217535 217260 217553 217552	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217330	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319 000005290718433
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217330 217415	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319 000005290718433 000005290718433
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217330 217415 217553	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718331 000005290718309 000005290718529 000005290718319 000005290718433 000005290718433 000005290718433 000005290718101 000005290718199
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217330 217415 217553 217235	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319 000005290718433 000005290718433 000005290718101 000005290718199 000005290718333
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217425 217415 217533 217235 217455	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319 000005290718433 000005290718433 000005290718101 000005290718199 000005290718333 000005290718333
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217330 217415 217553 217235 217455 217490	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319 000005290718433 000005290718433 000005290718101 000005290718199 000005290718333 000005290718437 000005290718437
Freeman Catering Butch Jr Holland Foodservice Jr Holland Foodservice Freeman Catering Butch	217295 217245 217540 217525 217380 217535 217260 217553 217552 217425 217425 217415 217533 217235 217455 217450	Revenue	000005290718157 000005290718361 000005290718501 000005290718517 000005290718279 000005290718487 000005290718331 000005290718209 000005290718529 000005290718319 000005290718433 000005290718433 000005290718101 000005290718333 000005290718333 000005290718437 000005290718437

Freeman Catering Butch	217225	Revenue	000005290718221
Freeman Catering Butch	217355	Revenue	000005290718425
Freeman Catering Butch	217255	Revenue	000005290718251
Freeman Catering Butch	217425	Revenue	000005290718321
Freeman Catering Butch	217365	Revenue	000005290718401
Freeman Catering Butch	217325	Revenue	000005290718237
Freeman Catering Butch	217325	Revenue	000005290718239
Freeman Catering Butch	217220	Revenue	000005290718131
Freeman Catering Butch	217235	Revenue	000005290718337
Freeman Catering Butch	217530	Revenue	000005290718511
Freeman Catering Butch	217290	Revenue	000005290718287
Freeman Catering Butch	217410	Revenue	000005290718187
Freeman Catering Butch	217310	Revenue	000005290718163
Freeman Catering Butch	217375	Revenue	000005290718383
Freeman Catering Butch	217345	Revenue	000005290718121
Freeman Catering Butch	217250	Revenue	000005290718469
Freeman Catering Butch	217470	Revenue	000005290718445
Freeman Catering Butch	217270	Revenue	000005290718273
Freeman Catering Butch	217554	Revenue	000005290718543
Freeman Catering Butch Freeman Catering Butch	217410 217546	Revenue Revenue	000005290718189 000005290718539
Freeman Catering Butch	217345	Revenue	000005290718339
Freeman Catering Butch	217475	Revenue	000005290718123
Jr Holland Foodservice	217475	Revenue	000005290718327
Freeman Catering Butch	217553	Revenue	000005290718203
Freeman Catering Butch	217335	Revenue	000005290718451
Freeman Catering Butch	217315	Revenue	000005290718413
Freeman Catering Butch	217540	Revenue	000005290718505
Freeman Catering Butch	217350	Revenue	000005290718299
Freeman Catering Butch	217535	Revenue	000005290718493
Freeman Catering Butch	217410	Revenue	000005290718191
Freeman Catering Butch	217265	Revenue	000005290718353
Freeman Catering Butch	217435	Revenue	000005290718111
Freeman Catering Butch	217295	Revenue	000005290718159
Freeman Catering Butch	217255	Revenue	000005290718259
Freeman Catering Butch	217275	Revenue	000005290718363
Jr Holland Foodservice	217410	Revenue	000005290718197
Freeman Catering Butch	217275	Revenue	000005290718367
Freeman Catering Butch	217310	Revenue	000005290718165
Freeman Catering Butch	217553	Revenue	000005290718207
Freeman Catering Butch Jr Holland Foodservice	217325	Revenue	000005290718241
Freeman Catering Butch	217355 217225	Revenue Revenue	000005290718431 000005290718223
Freeman Catering Butch	217552	Revenue	000005290718523
Freeman Catering Butch	217305	Revenue	000005290718265
Freeman Catering Butch	217310	Revenue	000005290718167
Freeman Catering Butch	217425	Revenue	000005290718325
Freeman Catering Butch	217390	Revenue	000005290718465
Freeman Catering Butch	217370	Revenue	000005290718151
Jr Holland Foodservice	217460	Revenue	000005290718185
Freeman Catering Butch	217410	Revenue	000005290718193
Freeman Catering Butch	217554	Revenue	000005290718545
Freeman Catering Butch	217552	Revenue	000005290718527
Freeman Catering Butch	217220	Revenue	000005290718133
Freeman Catering Butch	221550	Revenue	000005290718537
Freeman Catering Butch	217340	Revenue	000005290718171
Jr Holland Foodservice	217475	Revenue	000005290718149
Freeman Catering Butch	217350	Revenue	000005290718301
Freeman Catering Butch	217310	Revenue	000005290718169
Jr Holland Foodservice	217265	Revenue	000005290718357
Freeman Catering Butch	217280	Revenue	000005290718311
Freeman Catering Butch Jr Holland Foodservice	217290 217415	Revenue	000005290718291 000005290718105
Freeman Catering Butch	217415	Revenue Revenue	000005290718105
Freeman Catering Butch	217375	Revenue	000005290718387
Freeman Catering Butch	217305	Revenue	000005290718439
Freeman Catering Butch	217475	Revenue	000005290718147
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Freeman Catering Butch	217470	Revenue	000005290718449
Freeman Catering Butch	217300	Revenue	000005290718377
Freeman Catering Butch	217305	Revenue	000005290718267
Jr Holland Foodservice	217325	Revenue	000005290718247
Freeman Catering Butch	217300	Revenue	000005290718379
Jr Holland Foodservice	217430	Revenue	000005290718399
Freeman Catering Butch	217460	Revenue	000005290718179
Jr Holland Foodservice	217290	Revenue	000005290718297
Freeman Catering Butch	217450	Revenue	000005290718345
Jr Holland Foodservice	217390	Revenue	000005290718467
Freeman Catering Butch	217395	Revenue	000005290718443
Freeman Catering Butch	217335	Revenue	000005290718453
Freeman Catering Butch	217385	Revenue	000005290718417
Jr Holland Foodservice	217345	Revenue	000005290718127
Freeman Catering Butch	217365	Revenue	000005290718411
Freeman Catering Butch	217355	Revenue	000005290718427
Jr Holland Foodservice	217300	Revenue	000005290718381
Jr Holland Foodservice	217340	Revenue	000005290718375
Freeman Catering Butch	217540	Revenue	000005290718503
Jr Holland Foodservice	217250	Revenue	000005290718303
Jr Holland Foodservice	217230	Revenue	000005290718477
	217265		
Freeman Catering Butch Jr Holland Foodservice	217203	Revenue Revenue	000005290718355
			000005290718217
Freeman Catering Butch	217250	Revenue	000005290718473
Jr Holland Foodservice	217335	Revenue	000005290718457
Freeman Catering Butch	217385	Revenue	000005290718419
Jr Holland Foodservice	217275	Revenue	000005290718373
Jr Holland Foodservice	217225	Revenue	000005290718231
Freeman Catering Butch	217460	Revenue	000005290718181
Freeman Catering Butch	217460	Revenue	000005290718183
Jr Holland Foodservice	217435	Revenue	000005290718115
Freeman Catering Butch	217340	Revenue	000005290718173
Jr Holland Foodservice	217380	Revenue	000005290718285
Freeman Catering Butch	217325	Revenue	000005290718243
Freeman Catering Butch	217435	Revenue	000005290718113
Freeman Catering Butch	217375	Revenue	000005290718389
Jr Holland Foodservice	217330	Revenue	000005290718435
Jr Holland Foodservice	217370	Revenue	000005290718155
Freeman Catering Butch	217235	Revenue	000005290718339
Freeman Catering Butch	217554	Revenue	000005290718547
Freeman Catering Butch	217290	Revenue	000005290718295
Freeman Catering Butch	217250	Revenue	000005290718475
Freeman Catering Butch	217375	Revenue	000005290718391
Freeman Catering Butch	217275	Revenue	000005290718369
Freeman Catering Butch	217305	Revenue	000005290718271
Freeman Catering Butch	217280	Revenue	000005290718315
Freeman Catering Butch	217255	Revenue	000005290718261
Freeman Catering Butch	217220	Revenue	000005290718135
Freeman Catering Butch	217530	Revenue	000005290718513
Freeman Catering Butch	217320	Revenue	000005290718213
Jr Holland Foodservice	217375	Revenue	000005290718395
Jr Holland Foodservice	217350	Revenue	000005290718307
Freeman Catering Butch	217255	Revenue	000005290718263
Jr Holland Foodservice	217280	Revenue	000005290718317
Freeman Catering Butch	217370	Revenue	000005290718153
Freeman Catering Butch	217345	Revenue	000005290718125
Freeman Catering Butch	217350	Revenue	000005290718305
Jr Holland Foodservice	217450	Revenue	000005290718351
Jr Holland Foodservice	217535	Revenue	000005290718391
Jr Holland Foodservice	217270	Revenue	000005290718475
Freeman Catering Butch	217546	Revenue	000005290718541
Jr Holland Foodservice	217225	Revenue	000005290718341
Freeman Catering Butch	217225	Revenue	000005290718237
Freeman Catering Butch	217223	Revenue	000005290718347
Freeman Catering Butch	217450	Revenue	000005290718347
Freeman Catering Butch	217223	Revenue	000005290718229
Jr Holland Foodservice	217415	Revenue	000005290718213
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Redacted - Personal Data	214300	Revenue	STC182189
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0220
Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC182732
Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC182729
South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0219
GOPRINT3D	857515	Capital	STC182447
Mental Health Matters	222110	Revenue	STC182404
Team Fostering North East	213500	Revenue	STC182402
Living Ambitions Limited	221111	Revenue	STC182389
University Hospitals of Leicester NHS Trust	237020	Revenue	STC182349
Balfour Beatty Living Places	828507	Capital	STC182307
Team Fostering North East	213500	Revenue	STC182250
Team Fostering North East	213500	Revenue	STC182200
Team Fostering North East	213500	Revenue	STC182201
Team Fostering North East	213500	Revenue	STC182202
Team Fostering North East	213500	Revenue	STC182203
Team Fostering North East	213500	Revenue	STC182168 STC182151
Attenti	213602 213602	Revenue	STC182151
Attenti North Fort Autism Society	213002	Revenue Revenue	STC182132 STC182019
North East Autism Society Stannah Lift Services Ltd	819000	Capital	STC182019 STC181949
Jensen Construction Limited	828520	Capital	STC181949 STC181916
Number 10 Interim Ltd	819500	Capital	STC181892
Attenti	213602	Revenue	STC181890
Attenti	213602	Revenue	STC181891
WSP Environmental Limited	819000	Capital	STC181880
Redacted - Personal Data	221001	Revenue	STC181835
Team Fostering North East	213300	Revenue	STC181779
Global Partnering Solutions Limited	830030	Capital	STC181691
Ergoway	230641	Revenue	STC181677
St Cuthberts Care	213100	Revenue	STC181585
Gentoo Group Ltd	232870	Revenue	STC181556
Muckle LLP	222800	Revenue	STC181548
Berry Consultancy Services	213602	Revenue	STC181427
Software Solutions (Warwick) Ltd	216250	Revenue	STC181421
Redacted - Personal Data	213642	Revenue	STC181332
Gentoo Group Ltd	235960	Revenue	STC181148
Knight Frank LLP	232808	Revenue	STC180900
Morris & Alexander Itd	221420	Revenue	STC180838
Jr Holland Foodservice	217295	Revenue	000005294893961
Jr Holland Foodservice	217535	Revenue	000005294894149
Jr Holland Foodservice	217355	Revenue	000005294894107
Jr Holland Foodservice	217390	Revenue	000005294894145
B&M Retail Ltd	213300	Revenue	000005294894301
Jr Holland Foodservice	217235	Revenue	000005294894041
Jr Holland Foodservice	217530	Revenue	000005294894157
Jr Holland Foodservice	217410	Revenue	000005294893979
Post Office Counter	215470	Revenue	000005294894273
Jr Holland Foodservice	217425	Revenue	000005294894031
Jr Holland Foodservice	217300	Revenue	000005294894059
Jr Holland Foodservice	217415	Revenue	000005294893925
Jr Holland Foodservice	217340	Revenue	000005294893975
Jr Holland Foodservice	217260	Revenue	000005294894035
Jr Holland Foodservice	217540	Revenue	000005294894155
Jr Holland Foodservice	217225	Revenue	000005294893999
Jr Holland Foodservice	217305	Revenue	000005294894009
Jr Holland Foodservice	217365	Revenue	000005294894071
Jr Holland Foodservice	217220	Revenue	000005294893945
Jr Holland Foodservice	217325	Revenue	000005294894003
Jr Holland Foodservice	217330	Revenue	000005294894113
Jr Holland Foodservice	217335	Revenue	000005294894131
Dunelm (Soft Furnishing	213300	Revenue	000005294894297
Jr Holland Foodservice	217470	Revenue	000005294894127
Jr Holland Foodservice	217475	Revenue	000005294893949
Jr Holland Foodservice Jr Holland Foodservice	217310 217245	Revenue	000005294893969 000005294894053
Jr Holland Foodservice Jr Holland Foodservice	217245	Revenue Revenue	000005294894053
ar manura i oddaci viec	211733	NEVERIUE	50000J2J 4 0JJJJJ

Jr Holland Foodservice	217546	Revenue	000005294894179
Jr Holland Foodservice	217275	Revenue	000005294894057
Jr Holland Foodservice	217554	Revenue	000005294894183
Jr Holland Foodservice	217385	Revenue	000005294894099
Jr Holland Foodservice	217350	Revenue	000005294894023
Jr Holland Foodservice	217395	Revenue	000005294894125
Jr Holland Foodservice	217290	Revenue	000005294894021
Jr Holland Foodservice	217380	Revenue	000005294894019
Jr Holland Foodservice	217475	Revenue	000005294893959
Jr Holland Foodservice	217315	Revenue	000005294894083
Jr Holland Foodservice	217250	Revenue	000005294894147
Jr Holland Foodservice	217450	Revenue	000005294894049
Jr Holland Foodservice	217525	Revenue	000005294894169
Jr Holland Foodservice	217345	Revenue	000005294893941
Jr Holland Foodservice	217455	Revenue	000005294894119
Jr Holland Foodservice	217375	Revenue	000005294894067
Jr Holland Foodservice	217270	Revenue	000005294894015
Jr Holland Foodservice	217280	Revenue	000005294894029
Jr Holland Foodservice	221550	Revenue	000005294894177
Jr Holland Foodservice	217320	Revenue	000005294893983
Amazon Uk Retail Amazon	214200	Revenue	000005294894209
Aldi	215466	Revenue	000005294894293
Amazon Uk Marketplace	214200	Revenue	000005294894207
Aldi	215457	Revenue	000005294894295
W M Morrison Plc	215425	Revenue	000005294894285
B&M Retail Ltd	215470	Revenue	000005294894275
Jr Holland Foodservice	217235	Revenue	000005294894043
Jr Holland Foodservice	217415	Revenue	000005294893931
Jr Holland Foodservice	217400	Revenue	000005294894047
W M Morrisons	215476	Revenue	000005294894283
B&M Retail Ltd	215450	Revenue	000005294894229
Jr Holland Foodservice	217455	Revenue	000005294894123
Jr Holland Foodservice	217305	Revenue	000005294894013
BT Global Services	238600	Revenue	STC182747
South Tyneside Homes	707010	Revenue	STC182745
•			
Muse Developments Ltd	828507	Capital	STC182740
Muse Developments Ltd Gateshead MBC	828507 228370	Capital Revenue	STC182740 STC182739
Gateshead MBC		Revenue	
Gateshead MBC Keepmoat Regeneration Ltd	228370	Revenue Capital	STC182739
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes	228370 804023	Revenue	STC182739 STC182693
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited	228370 804023 999700 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes	228370 804023 999700	Revenue Capital Balance Sheet	STC182739 STC182693 STC182673 STC182666
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc	228370 804023 999700 221004 213700	Revenue Capital Balance Sheet Revenue Revenue	STC182739 STC182693 STC182673 STC182666 STC182617
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited	228370 804023 999700 221004 213700 221101	Revenue Capital Balance Sheet Revenue Revenue Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited	228370 804023 999700 221004 213700 221101 216180	Revenue Capital Balance Sheet Revenue Revenue Revenue Revenue Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East	228370 804023 999700 221004 213700 221101 216180 213700	Revenue Capital Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940	Revenue Capital Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841	Revenue Capital Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC1826673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Victor Manufacturing Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515	Revenue Capital Balance Sheet Revenue Capital	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182476
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860	Revenue Capital Balance Sheet Revenue Capital Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182470 STC182466 STC182441
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182470 STC182441 STC182441
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182470 STC182441 STC182441
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182470 STC182441 STC182441 STC182441 STC182424 STC182414 STC182414
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182470 STC182441 STC182441 STC182441 STC182424 STC182414 STC182394 STC182391
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182666 STC182617 STC182615 STC182561 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182470 STC182441 STC182441 STC182424 STC182424 STC182394 STC182391 STC182382
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Redacted - Personal Data	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182472 STC182474 STC182474 STC182474 STC182474 STC182474 STC182474 STC182470 STC182486 STC182441 STC182494 STC182394 STC182391 STC182382 STC182353
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Redacted - Personal Data Lifeways Community Care Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182474 STC182474 STC182474 STC182474 STC182486 STC182441 STC182441 STC182494 STC182394 STC182393 STC182333
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Redacted - Personal Data Lifeways Community Care Limited Lifeways Community Care Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC1826673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182474 STC182474 STC182474 STC182474 STC182474 STC182474 STC182486 STC182441 STC182494 STC182394 STC182394 STC182393 STC182339 STC182339
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Redacted - Personal Data Lifeways Community Care Limited Oxygen Finance Limited	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 238600	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC1826673 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182474 STC182441 STC182441 STC182394 STC182391 STC182393 STC182339 STC182339 STC182340 STC182325
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Redacted - Personal Data Lifeways Community Care Limited St Oswalds Hospice	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 238600 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182474 STC182441 STC182441 STC182441 STC182394 STC182393 STC182339 STC182339 STC182340 STC182322
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Cares Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited St Oswalds Hospice National Fostering Agency Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 217540 857515 232860 213700 221004 221004 221004 221004 221004 221004 238600 221004 238600 221004 238500	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182474 STC182474 STC182441 STC182441 STC182492 STC182394 STC182394 STC182394 STC182395 STC182339 STC182339 STC182339 STC182340 STC182322 STC182313
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Lifeways Community Care Limited St Oswalds Hospice National Fostering Agency Ltd Northumbrian Roads Ltd	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 238600 221004 238600 221004 238600 221004 238600 221004 238600 221004 238600 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182474 STC182474 STC182441 STC182441 STC182494 STC182394 STC182394 STC182393 STC182339 STC182339 STC182339 STC182339 STC182331 STC182321 STC182322 STC182331 STC182301
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited Redacted - Personal Data Lifeways Community Care Limited St Oswalds Hospice Lifeways Community Care Limited St Oswalds Hospice National Fostering Agency Ltd Northumbrian Roads Ltd Care-Ability	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 221004 238600 221004 238600 221004 238600 221004 238600 221004 238600 221004 238600 221004 238600 221004	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182470 STC182474 STC182474 STC182474 STC182492 STC182439 STC182394 STC182394 STC182394 STC182395 STC182339 STC182339 STC182339 STC182340 STC182322 STC182313 STC182391 STC182322
Gateshead MBC Keepmoat Regeneration Ltd South Tyneside Homes Lifeways Community Care Limited Cambian Group plc LS Care Limited Community First North East High Trees Limited Nepro Ltd Carers Association in South Tyneside Lifeways Community Care Limited Lifeways Community Care Limited Victor Manufacturing Ltd KBR IT & Networking Solutions Ltd Springs Roofing Ltd Cambian Group plc Kay Care Services Ltd Lifeways Community Care Limited St Oswalds Hospice St Oswalds Hospice Lifeways Community Care Limited Coxygen Finance Limited St Oswalds Hospice National Fostering Agency Ltd Northumbrian Roads Ltd Care-Ability North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	228370 804023 999700 221004 213700 221101 216180 213700 235940 220841 221004 238600 221004 213500 221004 213500 221004 213500 221004 213500 221004 213500 221420 218930	Revenue Capital Balance Sheet Revenue	STC182739 STC182693 STC182693 STC182666 STC182617 STC182615 STC182603 STC182561 STC182510 STC182492 STC182473 STC182474 STC182474 STC182474 STC182474 STC182474 STC182481 STC182394 STC182391 STC182391 STC182392 STC182339 STC182339 STC182339 STC182339 STC182331 STC182322 STC182313 STC182301 STC182294 STC182294 STC182290

Lifeways Community Care Limited	221004	Revenue	STC182287
Lifeways Community Care Limited	221004	Revenue	STC182288
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC182275
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC182276
OH3 Ltd	230600	Revenue	STC182231
Foster Cares Limited	213500	Revenue	STC182204
Yotta Limited	850000	Capital	STC182131
Floorsand North East	232870	Revenue	STC182110
Pulse t/a Pulse Health Care Limited	221301	Revenue	STC182094
Stannah Lift Services Ltd	819000	Capital	STC182082
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC182068
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC182052
Windoor Services	232850	Revenue	STC182050
Redacted - Personal Data	214300	Revenue	STC182046
Teletrac Navman (UK) Ltd	227000	Revenue	STC182026
North East Autism Society	221004	Revenue	STC182018 STC182011
Reveal Media Ltd OH3 Ltd	227990 230600	Revenue Revenue	STC182011 STC182006
	227000	Revenue	STC182000 STC181993
Teletrac Navman (UK) Ltd St Oswalds Hospice	221004	Revenue	STC181933
Stannah Lift Services Ltd	819000	Capital	STC181893
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC181771
Story Time	214200	Revenue	STC181771 STC181727
Places for People Living+ Limited	213300	Revenue	STC181707
Places for People Living+ Limited	213300	Revenue	STC181708
Traffic Control & Management Ltd t/a TM Lincs	854510	Capital	STC181701
Fostering People Ltd	213500	Revenue	STC181697
J P Lennard Limited	222875	Revenue	STC181667
Facultatieve Technologies	232834	Revenue	STC181652
Hugh Logan Engineering	227630	Revenue	STC181650
DiPerk Power Solutions	232810	Revenue	STC181647
Windoor Services	232810	Revenue	STC181646
St Oswalds Hospice	221004	Revenue	STC181640
City of Sunderland YMCA Foyer	213300	Revenue	STC181639
St Oswalds Hospice	221004	Revenue	STC181622
St Oswalds Hospice	221004	Revenue	STC181623
Marshalls	227630	Revenue	STC181609
Select Property Management NE Limited	213300	Revenue	STC181606
Accora Ltd	221420	Revenue	STC181591
NECA Housing Limited	225154	Revenue	STC181578
North East Autism Society	221004	Revenue	STC181569
Safe Strip UK Ltd	232870	Revenue	STC181538
Springs Roofing Ltd	232860	Revenue	STC181506
Fostering People Ltd	213500	Revenue	STC181494
Fostering People Ltd	213500	Revenue	STC181464
Windoor Services	232870	Revenue	STC181436
St Oswalds Hospice	221004	Revenue	STC181406
Drive DeVilbiss Healthcare	221420	Revenue	STC181345
Johnston Publishing (North)	236050	Revenue	STC181302
Aggregate Industries	227630	Revenue	STC181296
Lucozade Ribena Suntory Ltd	222920	Revenue	STC181287
Gott Technical Services Ltd	227030	Revenue	STC181280
Tynetec Ltd	221520	Revenue	STC181265
Redacted - Personal Data	210090	Revenue	STC181082
Hopwells Ltd	217535	Revenue	000005299437475
Aggregate Industries	227630	Revenue	STC181012
Schneider Electric Limited	222950	Revenue	STC180907
TSUK Interiors Ltd	232870	Revenue	STC180883
CRAKE VALLEY MOTORS LTD	219100	Revenue	STC180835
Severn Trent Services UK Limited Floming & Company (Machinery) Ltd.	232860	Revenue	STC180828 STC180764
Fleming & Company (Machinery) Ltd	227610	Revenue	STC180764 STC180758
Kay Care Services Ltd SimplyMed Limited	221004 221420	Revenue	STC180738
SimplyMed Limited Honwells Ltd	217235	Revenue	000005299437369
Hopwells Ltd Hopwells Ltd	217235	Revenue Revenue	000005299437359
Hopwells Ltd	217333	Revenue	000005299437455
Hopwells Ltd	217320	Revenue	000005299437465
	555	-	

Hopwells Ltd	217553	Revenue	000005299437293
Hopwells Ltd	217335	Revenue	000005299437463
Hopwells Ltd	217530	Revenue	000005299437499
Hopwells Ltd	217255	Revenue	000005299437317
Hopwells Ltd	217225	Revenue	000005299437309
Hopwells Ltd	217315	Revenue	000005299437449
Hopwells Ltd	217330	Revenue	000005299437457
Hopwells Ltd	217460	Revenue	000005299437259
Hopwells Ltd	217430	Revenue	000005299437431
Hopwells Ltd	217220	Revenue	000005299437215
Hopwells Ltd	217345	Revenue	000005299437209
Hopwells Ltd	217435	Revenue	000005299437189
Hopwells Ltd	217435	Revenue	000005299437201
Hopwells Ltd	217365	Revenue	000005299437443
Hopwells Ltd	217295	Revenue	000005299437245
Hopwells Ltd	217380	Revenue	000005299437331
Hopwells Ltd	217410	Revenue	000005299437275
Hopwells Ltd	217552	Revenue	000005299437529
Hopwells Ltd	217265	Revenue	000005299437385
Hopwells Ltd	217300	Revenue	000005299437419
Hopwells Ltd	217475	Revenue	000005299437219
Hopwells Ltd	217275	Revenue	000005299437411
Hopwells Ltd	217250	Revenue	000005299437471
Hopwells Ltd	217370	Revenue	000005299437231
Hopwells Ltd	217490	Revenue	000005299437517
Hopwells Ltd	217540	Revenue	000005299437493
Hopwells Ltd	217450	Revenue	000005299437377
Hopwells Ltd	217340	Revenue	000005299437251
Hopwells Ltd	217375	Revenue	000005299437425
Hopwells Ltd	217546	Revenue	000005299437535
Hopwells Ltd	217395	Revenue	000005299437459
Jr Holland Foodservice	217255	Revenue	000005299437323
Jr Holland Foodservice	217535	Revenue	000005299437485
Hopwells Ltd	217260	Revenue	000005299437357
Jr Holland Foodservice	217430	Revenue	000005299437437
Jr Holland Foodservice	217460	Revenue	000005299437267
Jr Holland Foodservice Jr Holland Foodservice	217425	Revenue	000005299437345
Jr Holland Foodservice	217410 217490	Revenue	000005299437281 000005299437523
Jr Holland Foodservice	217370	Revenue Revenue	000005299437323
Jr Holland Foodservice	217265	Revenue	000005299437237
Jr Holland Foodservice	217530	Revenue	000005299437505
Hopwells Ltd	217290	Revenue	000005299437341
Jr Holland Foodservice	217410	Revenue	000005299437341
Jr Holland Foodservice	217475	Revenue	000005299437223
Jr Holland Foodservice	217525	Revenue	000005299437513
Ecml Newcastle Parking	230710	Revenue	000005299437183
Aldi	215456	Revenue	000005299437659
Jr Holland Foodservice	217535	Revenue	000005299437489
Jr Holland Foodservice	217265	Revenue	000005299437405
Jr Holland Foodservice	217540	Revenue	000005299437497
Jr Holland Foodservice			000005299437439
Jr Holland Foodservice Jr Holland Foodservice	217430	Revenue	000005299437439 000005299437515
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Jr Holland Foodservice	217430 217525 217260	Revenue Revenue Revenue	000005299437515 000005299437365
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Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice South Tyneside Homes	217430 217525 217260 217260 217265 999700	Revenue Revenue Revenue Revenue Balance Sheet	000005299437515 000005299437365 000005299437361 000005299437399 STC182741
Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice South Tyneside Homes Cumbrian Newspapers Ltd	217430 217525 217260 217260 217265 999700 236030	Revenue Revenue Revenue Revenue Balance Sheet Revenue	000005299437515 000005299437365 000005299437361 000005299437399 STC182741 STC182515
Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice South Tyneside Homes Cumbrian Newspapers Ltd STFT Holdings Ltd	217430 217525 217260 217260 217265 999700 236030 221003	Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue	000005299437515 000005299437365 000005299437361 000005299437399 STC182741 STC182515 STC182482
Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice South Tyneside Homes Cumbrian Newspapers Ltd STFT Holdings Ltd First Call Healthcare Ltd	217430 217525 217260 217260 217265 999700 236030 221003 221001 221001	Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue	000005299437515 000005299437365 000005299437361 000005299437399 STC182741 STC182515 STC182482 STC182426
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Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice South Tyneside Homes Cumbrian Newspapers Ltd STFT Holdings Ltd First Call Healthcare Ltd First Call Healthcare Ltd First Call Healthcare Ltd	217430 217525 217260 217260 217265 999700 236030 221003 221001 221001 221001	Revenue Revenue Revenue Revenue Balance Sheet Revenue Revenue Revenue Revenue Revenue Revenue Revenue	000005299437515 000005299437365 000005299437361 000005299437399 STC182741 STC182515 STC182482 STC182426 STC182361
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Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice Jr Holland Foodservice South Tyneside Homes Cumbrian Newspapers Ltd STFT Holdings Ltd First Call Healthcare Ltd	217430 217525 217260 217260 217265 999700 236030 221003 221001 221001 221001 221001 221001 221001 221001	Revenue Revenue Revenue Revenue Balance Sheet Revenue	000005299437515 000005299437365 000005299437361 000005299437399 STC182741 STC182515 STC182482 STC182426 STC182361 STC182362 STC182363 STC182364 STC182364

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Amazon Eu	214200	Revenue	000005307823621
Newcastle Cc Inet	230710	Revenue	000005307822903
North Tyneside	230710	Revenue	000005307822893
Hopwells Ltd	217235	Revenue	000005307823263
Amazon Uk Marketplace	214200	Revenue	000005307823617
Jr Holland Foodservice	217395	Revenue	000005307823411
Jr Holland Foodservice	217390	Revenue	000005307823457
Jr Holland Foodservice	217400	Revenue	000005307823267
Jr Holland Foodservice	217455	Revenue	000005307823393
Jr Holland Foodservice	217475	Revenue	000005307823023
Jr Holland Foodservice	217525	Revenue	000005307823525
Jr Holland Foodservice	217335	Revenue	000005307823441
Jr Holland Foodservice	217260	Revenue	000005307823245
Jr Holland Foodservice	217305	Revenue	000005307823151
Jr Holland Foodservice	217415	Revenue	000005307822945
Comfort Call	221101	Revenue	STC182734
Teachers Pensions	210070	Revenue	STC182708
De Poel Managed Services Ltd	238650	Revenue	STC182670
Mears Home Care Limited	221001	Revenue	STC182663
Muse Developments Ltd	828516	Capital	STC182628
South Tyneside Credit Union	999999	Balance Sheet	STC182571
Your Voice Counts	220020	Revenue	STC182465
Nepro Ltd	232300	Revenue	STC182460
Mears Home Care Limited	221001	Revenue	STC182406
Care Visions @ Home Limited	221001	Revenue	STC182398
Barnardos	221004	Revenue	STC182305
North East Autism Society	221004	Revenue	STC182298
Barnardos	221004	Revenue	STC182234
Barnardos	221004	Revenue	STC182235
Barnardos	221004	Revenue	STC182215
Barnardos	221004	Revenue	STC182190
Barnardos	221004	Revenue	STC182191
Nichol Associates Limited	800008	Capital	STC182078
Ring Ready 2007 Ltd	232860	Revenue	STC182035
CVS	225061	Revenue	STC181987
North East Autism Society	221004	Revenue	STC181982
BT - British Telecommunications PLC	232300	Revenue	STC181913
North East Dance CIC	224082	Revenue	STC181757
Redacted - Personal Data	710020	Revenue	STC181347
Redacted - Personal Data	710020	Revenue	STC181306
SHB Hire Ltd	227000	Revenue	STC181297
SHB Hire Ltd	227000	Revenue	STC181255
Zenith People Ltd	215955	Revenue	STC180979
Redacted - Personal Data	710020	Revenue	STC180765
South Shields Catholic Men's Club	222890	Revenue	STC180704
South Shields Boxing Academy	222890	Revenue	STC180703
Hopwells Ltd	217425	Revenue	000005311696895
Hopwells Ltd	217455	Revenue	000005311696905
Hopwells Ltd	217385	Revenue	000005311696903
Hopwells Ltd	217295	Revenue	000005311696871
Hopwells Ltd	217415	Revenue	000005311696861
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Hopwells Ltd	217325	Revenue	000005311696883
Hopwells Ltd	217255	Revenue	000005311696885
Hopwells Ltd	217305	Revenue	000005311696889
Hopwells Ltd	217525	Revenue	000005311696919
Hopwells Ltd	217410	Revenue	000005311696875
Virgintrainsec Servcs	230710	Revenue	000005311696857
Hopwells Ltd	217395	Revenue	000005311696907
Hopwells Ltd	217245	Revenue	000005311696901
Hopwells Ltd	217475	Revenue	000005311696863
Hopwells Ltd	217554	Revenue	000005311696929
Hopwells Ltd	221550	Revenue	000005311696927
Jr Holland Foodservice	217530	Revenue	000005311696915
Virgintrainsec Servcs	230710	Revenue	000005311696859

Jr Holland Foodservice	217255	Revenue	000005311696887
The Post Office	215460	Revenue	000005311696957
Jr Holland Foodservice	217535	Revenue	000005311696913
Hopwells Ltd	217535	Revenue	000005311696911
Jr Holland Foodservice	217410	Revenue	000005311696877
Asda Superstore	215476	Revenue	000005311696983
Jr Holland Foodservice	217475	Revenue	000005311696865
Jr Holland Foodservice	217425	Revenue	000005311696897
Hopwells Ltd	217250	Revenue	000005311696909
Jr Holland Foodservice	217265	Revenue	000005311696899
Nurture Group Network	214200	Revenue	000005311696939
Jr Holland Foodservice	217490	Revenue	000005311696925
Jr Holland Foodservice	217370	Revenue	000005311696867
Jr Holland Foodservice	217530	Revenue	000005311696917
Jr Holland Foodservice	217525	Revenue	000005311696921
Amazon Uk Marketplace	214200	Revenue	000005311696941
Aldi	215425	Revenue	000005311696985
Aldi	215435	Revenue	000005311696985
Cafe Bar 33	230710	Revenue	000005311696855
Jr Holland Foodservice	217370	Revenue	000005311696869
Jr Holland Foodservice	217410	Revenue	000005311696879
Jr Holland Foodservice	217225	Revenue	000005311696881
Asda Superstore	215470	Revenue	000005311696979
Jr Holland Foodservice	217525	Revenue	000005311696923
South Shields Community School	999999	Balance Sheet	STC182736
Mortimer Community College	999999	Balance Sheet	STC182735
Hebburn Comprehensive School	999999	Balance Sheet	STC182731
Careline Homecare Ltd	221101	Revenue	STC182680
Careline Homecare Ltd	221101	Revenue	STC182679
Comfort Call	221001	Revenue	STC182642
OCE Finance	236030	Revenue	STC182546
A Significant Other Limited	213700	Revenue	STC182538
A Significant Other Limited	213700	Revenue	STC182530
Boldon Community Association	210090	Revenue	STC182522
Penshaw View Training Limited	216191	Revenue	STC182480
Barbara Priestman Academy	211100	Revenue	STC182430
Redacted - Personal Data	802855	Capital	STC182378
EDF Energy	238500	Revenue	STC182351
Penshaw View Training Limited	216191	Revenue	STC182282
First Call Healthcare Ltd	221001	Revenue	STC182259
First Call Healthcare Ltd	221001	Revenue	STC182246
Maple Leaf Design Supplies	133190	Revenue	STC182245
First Call Healthcare Ltd	221001	Revenue	STC182242
The National Leaflet Company	236063	Revenue	STC182237
St Cuthberts Care	213100	Revenue	STC182188
Police & Crime Commissioner for Northumbria	219220	Revenue	STC182180
South Tyneside Churches Key Project	213300	Revenue	STC182160
Tynetec Ltd	221520	Revenue	STC182097
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182089
North East Autism Society	221004	Revenue	STC182087
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182063
Springboard Sunderland	216180	Revenue	STC182036
North East Autism Society	221004	Revenue	STC182028
ISS Facility Services - Landscaping	226830	Revenue	STC181950
Peter Johnson Funerals Ltd	237020	Revenue	STC181895
Peart Access Ramps Ltd	819002	Capital	STC181864
Moody & Co	701000	Revenue	STC181854
Balfour Beatty	227780	Revenue	STC181799
Peart Access Ramps Ltd	819002	Capital	STC181734
The Pipe Surgeon	232808	Revenue	STC181730
Redacted - Personal Data	213300	Revenue	STC181602
Posturite (Uk) Ltd	230710	Revenue	000005316146203
Twocan Design Ltd	225125	Revenue	STC181476
Swiis Foster Care Ltd	213500	Revenue	STC181353
Swiis Foster Care Ltd	213500	Revenue	STC181221
Swiis Foster Care Ltd	213500	Revenue	STC181222
Swiis Foster Care Ltd	213500	Revenue	STC181223

Swiis Foster Care Ltd	213500	Revenue	STC181224
Swiis Foster Care Ltd	213500	Revenue	STC181225
Swiis Foster Care Ltd	213500	Revenue	STC181226
Swiis Foster Care Ltd	213500	Revenue	STC181227
Swiis Foster Care Ltd	213500	Revenue	STC181228
Swiis Foster Care Ltd	213500	Revenue	STC181229
Harfield Components Ltd	217210	Revenue	STC181167
Peart Access Ramps Ltd	819002	Capital	STC181027
Redacted - Personal Data	213300	Revenue	STC180980
Artistic Solutions Ltd	223890	Revenue	STC180854
Lynch Healthcare	221420	Revenue	STC180831
Willowcrete Manufacturing Co Ltd	222880	Revenue	STC180794
Warren Access	222840	Revenue	STC180739
Freeman Catering Butch	217535	Revenue	000005316146609
Freeman Catering Butch	217415	Revenue	000005316146205
Freeman Catering Butch	217295	Revenue	000005316146301
Freeman Catering Butch	217525	Revenue	000005316146637
Freeman Catering Butch	217530	Revenue	000005316146631
Freeman Catering Butch	217535	Revenue	000005316146611
Freeman Catering Butch	217430	Revenue	000005316146521
Freeman Catering Butch	217390	Revenue	000005316146585
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Hopwells Ltd	217255	Revenue	000005316146391
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Freeman Catering Butch	217425	Revenue	000005316146443
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Freeman Catering Butch	217410	Revenue	000005316146323
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Jr Holland Foodservice	217552	Revenue	000005316146657
Freeman Catering Butch	217450	Revenue	000005316146465
Freeman Catering Butch	217400	Revenue	000005316146459
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Freeman Catering Butch	217330	Revenue	000005316146557
Jr Holland Foodservice	217553	Revenue Revenue	000005316146347
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	217425	Revenue	000005316146443
Freeman Catering Butch Freeman Catering Butch	217433	Revenue	000005316146217
Freeman Catering Butch	217325	Revenue	000005316146363
Freeman Catering Butch	217553	Revenue	000005316146341
Freeman Catering Butch	217335	Revenue	000005316146579
Freeman Catering Butch	217475	Revenue	000005316146257
Freeman Catering Butch	217320	Revenue	000005316146351
Jr Holland Foodservice	217535	Revenue	000005316146619
Freeman Catering Butch	217554	Revenue	000005316146675
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Freeman Catering Butch	217365	Revenue	000005316146529
Freeman Catering Butch	217385	Revenue	000005316146541
Freeman Catering Butch	217290	Revenue	000005316146417
Freeman Catering Butch	217535	Revenue	000005316146615
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Freeman Catering Butch	217315	Revenue	000005316146535
Freeman Catering Butch	217490	Revenue	000005316146647

Freeman Catering Butch	217220	Revenue	000005316146241
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Freeman Catering Butch	217225	Revenue	000005316146367
Freeman Catering Butch	217552	Revenue	000005316146651
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Freeman Catering Butch	217300	Revenue	000005316146497
Itunes.Com/Bill	210710	Revenue	000005316146689
Freeman Catering Butch	217355	Revenue	000005316146549
Jr Holland Foodservice	217355	Revenue	000005316146553
Freeman Catering Butch	217345	Revenue	000005316146235
Freeman Catering Butch	217270	Revenue	000005316146407
Asda Superstore	215470	Revenue	000005316146797
Freeman Catering Butch	217325	Revenue	000005316146373
Freeman Catering Butch	217325	Revenue	000005316146375
Freeman Catering Butch	217220	Revenue	000005316146243
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Jr Holland Foodservice	217460	Revenue	000005316146321
Freeman Catering Butch	217255	Revenue	000005316146383
Freeman Catering Butch	217265	Revenue	000005316146473
Freeman Catering Butch	217370	Revenue	000005316146279
Freeman Catering Butch	217305	Revenue	000005316146401
Freeman Catering Butch	217255	Revenue	000005316146385
Freeman Catering Butch	217235	Revenue	000005316146457
Jr Holland Foodservice	217410	Revenue	000005316146329
Freeman Catering Butch	217546	Revenue	000005316146667
The Range	215420	Revenue	000005316146801
Freeman Catering Butch	217350	Revenue	000005316146427
Freeman Catering Butch	217250	Revenue	000005316146595
Freeman Catering Butch	217395	Revenue	000005316146567
Freeman Catering Butch	217554	Revenue	000005316146677
Freeman Catering Butch	217450	Revenue	000005316146467
Jr Holland Foodservice	217365	Revenue	000005316146533
Freeman Catering Butch	217355	Revenue	000005316146551
Freeman Catering Butch	217385	Revenue	000005316146543
Jr Holland Foodservice	217335	Revenue	000005316146583
Freeman Catering Butch	217395 215420	Revenue	000005316146569
Sainsburys 0774	217300	Revenue	000005316146799 000005316146499
Freeman Catering Butch Jr Holland Foodservice	217300	Revenue Revenue	000005316146499
	217470		000005316146573
Freeman Catering Butch	217250	Revenue	000005316146575
Freeman Catering Butch Freeman Catering Butch	217250	Revenue Revenue	000005316146601
Freeman Catering Butch	217330	Revenue	000005316146539
Freeman Catering Butch	217313	Revenue	000005316146357
Jr Holland Foodservice	217265	Revenue	000005316146479
Freeman Catering Butch	217335	Revenue	000005316146581
Freeman Catering Butch	221550	Revenue	000005316146665
Jr Holland Foodservice	217415	Revenue	000005316146209
Freeman Catering Butch	217460	Revenue	000005316146317
Freeman Catering Butch	217340	Revenue	000005316146309
Freeman Catering Butch	217265	Revenue	000005316146475
Jr Holland Foodservice	217320	Revenue	000005316146359
Freeman Catering Butch	217275	Revenue	000005316146489
Jr Holland Foodservice	217220	Revenue	000005316146253
Jr Holland Foodservice	217325	Revenue	000005316146377
Jr Holland Foodservice	217300	Revenue	000005316146507
Freeman Catering Butch	217470	Revenue	000005316146575
Freeman Catering Butch	217280	Revenue	000005316146435
Freeman Catering Butch	217290	Revenue	000005316146423
Freeman Catering Butch	217552	Revenue	000005316146653
Freeman Catering Butch	217370	Revenue	000005316146285
Freeman Catering Butch	217220	Revenue	000005316146245
Jr Holland Foodservice	217305	Revenue	000005316146403
Itunes.Com/Bill	210710	Revenue	000005316146683
Itunes.Com/Bill	210710	Revenue	000005316146679

Freeman Catering Butch	217310	Revenue	000005316146307
Jr Holland Foodservice	217225	Revenue	000005316146371
Jr Holland Foodservice	217435	Revenue	000005316146221
Argos Retail Group	214200	Revenue	000005316146715
Freeman Catering Butch	217365	Revenue	000005316146531
Freeman Catering Butch	217280	Revenue	000005316146437
Jr Holland Foodservice	217475	Revenue	000005316146271
Freeman Catering Butch	217340	Revenue	000005316146311
Jr Holland Foodservice	217290	Revenue	000005316146425
Freeman Catering Butch	217455	Revenue	000005316146565
Freeman Catering Butch	217455	Revenue	000005316146563
Jr Holland Foodservice	217375	Revenue	000005316146519
Jr Holland Foodservice	217380	Revenue	000005316146413
Jr Holland Foodservice	217430	Revenue	000005316146523
Jr Holland Foodservice	217350	Revenue	000005316146433
Wickes	215457	Revenue	000005316146817
Jr Holland Foodservice	217370	Revenue	000005316146293
Jr Holland Foodservice	217340	Revenue	000005316146313
Jr Holland Foodservice	217330	Revenue	000005316146559
Jr Holland Foodservice	217546	Revenue	000005316146669
Jr Holland Foodservice	217345	Revenue	000005316146239
Freeman Catering Butch	217265	Revenue	000005316146477
Jr Holland Foodservice	217410	Revenue	000005316146333
Jr Holland Foodservice	217450	Revenue	000005316146469
Hopwells Ltd	217325	Revenue	000005316146381
Freeman Catering Butch	217475	Revenue	000005316146263
Itunes.Com/Bill	210710	Revenue	000005316146685
Jr Holland Foodservice	217275	Revenue	000005316146495
Hopwells Ltd	217410	Revenue	000005316146337
Jr Holland Foodservice	217280	Revenue	000005316146441
Home Bargains	215470	Revenue	000005316146789
Jr Holland Foodservice	217250	Revenue	000005316146597
Jr Holland Foodservice	217270 217475	Revenue	000005316146409
Freeman Catering Butch	217475	Revenue Revenue	000005316146275 000005316146265
Freeman Catering Butch Freeman Catering Butch	217473	Revenue	000005316146503
Aldi	217300	Revenue	000005316146815
Home Bargains	215470	Revenue	000005316146791
Freeman Catering Butch	217552	Revenue	000005316146661
Home Bargains	215470	Revenue	000005316146795
Jr Holland Foodservice	217415	Revenue	000005316146211
Wilko Retail Limit	215470	Revenue	000005316146787
Creative Support Ltd	221004	Revenue	STC182698
United Response	221004	Revenue	STC182640
Northumbrian Roads Ltd	850000	Capital	STC182633
D R Builders	819000	Capital	STC182611
Cambian Group plc	213700	Revenue	STC182575
Cambian Group plc	213700	Revenue	STC182556
Cambian Group plc	213700	Revenue	STC182555
Cambian Group plc	213700	Revenue	STC182549
Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC182476
Corona Energy Retail 2 Limited	238500	Revenue	STC182462
Schneider Electric Limited	232805	Revenue	STC182439
Your Voice Counts	220020	Revenue	STC182428
HF Trust Ltd	221004	Revenue	STC182413
Corona Energy Retail 2 Limited	238500	Revenue	STC182392
Terence Carney Solicitors	237020	Revenue	STC182373
Futures for Children Ltd	213500	Revenue	STC182370
Nichol Associates Limited	800008	Capital	STC182359
Corona Energy Retail 2 Limited	238500	Revenue	STC182332
Reed Business Information	828519	Capital	STC182311
Foster Care Associates	213500	Revenue	STC182247
Foster Care Associates	213500	Revenue	STC182248
Foster Care Associates	213500	Revenue	STC182249
Northumbrian Roads Ltd	227630	Revenue	STC182244
Sanctuary Housing Association	222110	Revenue	STC182239
Foster Care Associates	213500	Revenue	STC182197

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Foster Care Associates	213500	Revenue	STC182198
Foster Care Associates 5. A configuration of the c	213500	Revenue	STC182199
Futures for Children Ltd	213500	Revenue	STC182176
Futures for Children Ltd	213500	Revenue	STC182177
George Vardy Haulage	227000	Revenue	STC182139
George Vardy Haulage	227000	Revenue	STC182121
DCM Projects Ltd t/a DCM Surfaces	120150	Revenue	STC182115
George Vardy Haulage	227000	Revenue	STC182079
George Vardy Haulage	227000	Revenue	STC182080
Northumbrian Roads Ltd	227630	Revenue	STC182066
Corona Energy Retail 2 Limited	238500	Revenue	STC182062
Corona Energy Retail 2 Limited	238500	Revenue	STC182049
Safe and Sure Fire Protection	828507	Capital	STC182038
Corona Energy Retail 2 Limited	238500	Revenue	STC182022
Corona Energy Retail 2 Limited	238500	Revenue	STC181990
Adare Inspired Communications	231600	Revenue	STC181976
Mears Home Care Limited	221004	Revenue	STC181974
Corona Energy Retail 2 Limited	238500	Revenue	STC181965
Gateshead Health NHS Trust	237020	Revenue	STC181898
Corona Energy Retail 2 Limited	238500	Revenue	STC181827
Corona Energy Retail 2 Limited	238500	Revenue	STC181826
Gateshead Health NHS Trust	237020	Revenue	STC181821
United Response	221004	Revenue	STC181814
United Response	221004	Revenue	STC181815
United Response	221004	Revenue	STC181816
United Response	221004	Revenue	STC181817
Corona Energy Retail 2 Limited	238500	Revenue	STC181812
George Vardy Haulage	227000	Revenue	STC181791
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	220330	Revenue	STC181789
Westhome Care Services	221001	Revenue	STC181756
Rentokil - Hygiene Division	705000	Revenue	STC181755
Ring Ready 2007 Ltd	232860	Revenue	STC181745
Fretwell Downing Hospitality	217210	Revenue	STC181744
Redacted - Personal Data	213800	Revenue	STC181728
Corona Energy Retail 2 Limited	238500	Revenue	STC181714
George Vardy Haulage	227000	Revenue	STC181696
Mears Home Care Limited	221005	Revenue	STC181632
Carers Federation Limited	221640	Revenue	STC181631
Durham Family Welfare Adoption	213900	Revenue	STC181573
Corona Energy Retail 2 Limited	238500	Revenue	STC181555
Corona Energy Retail 2 Limited	238500	Revenue	STC181554
Corona Energy Retail 2 Limited	238500	Revenue	STC181521
United Response	221004	Revenue	STC181486
Field Print Limited	236030	Revenue	STC181484
Corona Energy Retail 2 Limited	238500	Revenue	STC181392
Corona Energy Retail 2 Limited	238500	Revenue	STC181390
Corona Energy Retail 2 Limited	238500	Revenue	STC181311
Corona Energy Retail 2 Limited	238500	Revenue	STC181308
Corona Energy Retail 2 Limited	238500	Revenue	STC181303
Corona Energy Retail 2 Limited	238500	Revenue	STC181281
Readypay Limited	219470	Revenue	STC181256
Liberty Services	227480	Revenue	STC181240
Gullivers Truck Hire Ltd	227000	Revenue	STC181238
Corona Energy Retail 2 Limited	238500	Revenue	STC181230
Field Print Limited	236030	Revenue	STC181172
Medequip Assistive Technology Ltd	221420	Revenue	STC181156
PCG Medicolegal Limited	237020	Revenue	STC181153
Field Print Limited	236030	Revenue	STC181144
Mears Home Care Limited	221005	Revenue	STC181071
Astor Bannerman (Medical) Limited	221420	Revenue	STC181048
Corona Energy Retail 2 Limited	238500	Revenue	STC181042
Ring Ready 2007 Ltd	232660	Revenue	STC181040
Corona Energy Retail 2 Limited	238500	Revenue	STC181035
Corona Energy Retail 2 Limited	238500	Revenue	STC181026
Corona Energy Retail 2 Limited	238500	Revenue	STC181010
Corona Energy Retail 2 Limited	238500	Revenue	STC180993
Neopost Limited	214200	Revenue	STC180981

Medequip Assistive Technology Ltd	221420	Revenue	STC180899
Corona Energy Retail 2 Limited	238500	Revenue	STC180887
Corona Energy Retail 2 Limited	238500	Revenue	STC180858
TSUK Interiors Ltd	707640	Revenue	STC180851
Corona Energy Retail 2 Limited	238500	Revenue	STC180837
Lynch Healthcare	221420	Revenue	STC180832
Corona Energy Retail 2 Limited	238500	Revenue	STC180825
Field Print Limited	236030	Revenue	STC180792
Corona Energy Retail 2 Limited	238500	Revenue	STC180785
Corona Energy Retail 2 Limited	238500	Revenue	STC180728
Wingrove House Social Fund	222890	Revenue	STC180718
Redacted - Personal Data	221008	Revenue	STC180717
Redacted - Personal Data	221008	Revenue	STC180716
Redacted - Personal Data	221008	Revenue	STC180715
Redacted - Personal Data	221008	Revenue	STC180714
Redacted - Personal Data	221008	Revenue	STC180713
Redacted - Personal Data	221008	Revenue	STC180712
Redacted - Personal Data	221008	Revenue	STC180711
Redacted - Personal Data	221008	Revenue	STC180710
Redacted - Personal Data	221008	Revenue	STC180709
Redacted - Personal Data	221008	Revenue	STC180708
Redacted - Personal Data	221008	Revenue	STC180707 STC180706
Redacted - Personal Data Redacted - Personal Data	221008	Revenue	STC180705
Jr Holland Foodservice	221008 217295	Revenue	000005319651289
Jr Holland Foodservice	217293	Revenue Revenue	000005319651289
Jr Holland Foodservice	217535	Revenue	000005319651641
Jr Holland Foodservice	217333	Revenue	000005319651621
Jr Holland Foodservice	217235	Revenue	000005319651445
Visionaid Technologies	230710	Revenue	000005319651225
Jr Holland Foodservice	217220	Revenue	000005319651267
Jr Holland Foodservice	217540	Revenue	000005319651649
Jr Holland Foodservice	217260	Revenue	000005319651431
Jr Holland Foodservice	217410	Revenue	000005319651319
Jr Holland Foodservice	217300	Revenue	000005319651503
Jr Holland Foodservice	217365	Revenue	000005319651503
Jr Holland Foodservice	217530	Revenue	000005319651655
Jr Holland Foodservice	217335	Revenue	000005319651609
Post Office Counter	215450	Revenue	000005319651749
Jr Holland Foodservice	217415	Revenue	000005319651233
Jr Holland Foodservice	217475	Revenue	000005319651281
Jr Holland Foodservice	217470	Revenue	000005319651597
Jr Holland Foodservice	217340	Revenue	000005319651313
Jr Holland Foodservice	217310	Revenue	000005319651301
Jr Holland Foodservice	217425	Revenue	000005319651421
Jr Holland Foodservice	217325	Revenue	000005319651343
Jr Holland Foodservice	217225	Revenue	000005319651335
Jr Holland Foodservice	217435	Revenue	000005319651253
Jr Holland Foodservice	217305	Revenue	000005319651361
Jr Holland Foodservice	217275	Revenue	000005319651493
Jr Holland Foodservice	217380	Revenue	000005319651383
Jr Holland Foodservice	217245	Revenue	000005319651481
Jr Holland Foodservice	217395	Revenue	000005319651591
Jr Holland Foodservice	217345	Revenue	000005319651261
Jr Holland Foodservice	217330	Revenue	000005319651567
Jr Holland Foodservice	217385	Revenue	000005319651543
Jr Holland Foodservice	217554	Revenue	000005319651689
Jr Holland Foodservice	217350	Revenue	000005319651399
Jr Holland Foodservice	217250	Revenue	000005319651633
Jr Holland Foodservice	217315	Revenue	000005319651531
Jr Holland Foodservice	217450	Revenue	000005319651471
Jr Holland Foodservice	217375	Revenue	000005319651515
Jr Holland Foodservice	217525	Revenue	000005319651661
Jr Holland Foodservice	217280	Revenue	000005319651413
Jr Holland Foodservice	217290	Revenue	000005319651393
Jr Holland Foodservice	217546	Revenue	000005319651681
Jr Holland Foodservice	221550	Revenue	000005319651677

Jr Holland Foodservice	217455	Revenue	000005319651579
Jr Holland Foodservice	217270	Revenue	000005319651371
Jr Holland Foodservice	217320	Revenue	000005319651327
Paypal Kellysmedia	215450	Revenue	000005319651753
Jr Holland Foodservice	217415	Revenue	000005319651243
Jr Holland Foodservice	217235	Revenue	000005319651455
Jr Holland Foodservice	217400	Revenue	000005319651465
Asda Superstore	215456	Revenue	000005319651947
W M Morrisons	215470	Revenue	000005319651915
Paypal Proaudiosol	215450	Revenue	000005319651757
Jr Holland Foodservice	217455	Revenue	000005319651587
B&M Retail Ltd	215456	Revenue	000005319651953
Sainsburys (2297)	215460	Revenue	000005319651803
Corona Energy Retail 2 Limited	238500	Revenue	STC180660
Cambian Group plc	213700	Revenue	STC180650
Cambian Group plc	213700	Revenue	STC180649
Newcastle City Council	238220	Revenue	CH0223
Gateshead MBC	999999	Balance Sheet	CH0221
City of Sunderland	999500	Balance Sheet	CH0222
Sunderland City Council	999500	Balance Sheet	STC182724
BCE Northern Limited	227630	Revenue	STC182681
Glendale Managed Services Ltd	226830	Revenue	STC182675
Glendale Managed Services Ltd	226830	Revenue	STC182676
SUEZ Recycling & Recovery UK Limited	228380	Revenue	STC182664
Northumbrian Water	238500	Revenue	STC182662
Quarriers	224221	Revenue	STC182660
Capita Property & Infrastructure Limited	227270	Revenue	STC182657
Groundwork South Tyneside & Newcastle	232805	Revenue	STC182648
Community Integrated Care	221004	Revenue	STC182647
Owen Pugh & Co Ltd	825002	Capital	STC182643
Environment Agency	238211	Revenue	EBP00146
TSUK Interiors Ltd	820086	Capital	STC182634
Oil NRG Limited	227000	Revenue	STC182630
Groundwork South Tyneside & Newcastle	235950	Revenue	STC182621
PRS Inclusion Services	221004	Revenue	STC182619
UNISON L04020	999999	Balance Sheet	STC182608
SUEZ Recycling & Recovery UK Limited	228400	Revenue	STC182605
Places for People Living+ Limited	222120	Revenue	STC182602
Care 4 Children Residential Services Limited	213700	Revenue	STC182597
SUEZ Recycling & Recovery UK Limited	228400	Revenue	STC182596
SUEZ Recycling & Recovery UK Limited	228400	Revenue	STC182594
SUEZ Recycling & Recovery UK Limited	228400	Revenue	STC182593
Community Integrated Care	221004	Revenue	STC182592
Gatenby Sanderson Ltd	219000	Revenue	STC182588
Lambert Smith Hampton	232300	Revenue	STC182583
Sunderland City Council	216530	Revenue	STC182582
Dinefwr Land & Property Limited	232610	Revenue	STC182580
SUEZ Recycling & Recovery UK Limited	228400	Revenue	STC182577
Hennessy Group	220550	Revenue	STC182574
Storm Environmental Limited	226940	Revenue	STC182570
Pebbles Care Ltd	213700	Revenue	STC182563
BCE Northern Limited	227630	Revenue	STC182552
SUEZ Recycling & Recovery UK Limited	228370	Revenue	STC182550
Sigma Catering Equipment Ltd	217330	Revenue	STC182542
St Cuthberts Care	213700	Revenue	STC182526
St Cuthberts Care	213700	Revenue	STC182527
St Cuthberts Care	213700	Revenue	STC182528
St Cuthberts Care	213700	Revenue	STC182513
Windoor Services	232870	Revenue	STC182509
Ener-g Combined Power Ltd	232822	Revenue	STC182507
Neuro Partners Limited	221301	Revenue	STC182500
St Cuthberts Care	213700	Revenue	STC182498
STFT Holdings Ltd	221003	Revenue	STC182483
Orbis Protect Limited (f/ly Sitex Orbis)	825002	Capital	STC182477
The Sage Gateshead - North Music Trust	120150	Revenue	STC182475
Engineering Creatives Limited	828507	Capital	STC182461
Windoor Services	232870	Revenue	STC182458

Confetti Constellations Ltd	857515	Capital	STC182451
Safe Strip UK Ltd	820086	Capital	STC182442
Capita Property & Infrastructure Limited	830098	Capital	STC182436
Nichol Associates Ltd	800008	Capital	EBP00145
CoStar Group UK	235830	Revenue	STC182416
EDUPEDIA Fortación Callations	210220	Revenue	STC182408
Fostering Solutions	213500	Revenue	STC182385
Redacted - Personal Data	802861	Capital	STC182379
Goss Interactive Limited	236010	Revenue	STC182357
Goss Interactive Limited	236010	Revenue	STC182358
Riverside Truck Rental Limited	227000	Revenue	STC182350
Jan Stephenson Educational Ltd	210660	Revenue	STC182328
Northumbrian Roads Ltd	850000	Capital	STC182309
Health Diagnostics	225082	Revenue	STC182308
Orchard Care (North East) Ltd	213500	Revenue	STC182303
Orchard Care (North East) Ltd	213500	Revenue	STC182304
Green Zone Surveys	820008	Capital	STC182300
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC182292
Kone Plc	235960	Revenue	STC182279
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC182277
Riverside Truck Rental Limited	227000	Revenue	STC182269
Riverside Truck Rental Limited	227000	Revenue	STC182270
Lynch Healthcare	221420	Revenue	STC182262
Thornton-Firkin LLP	828520	Capital	STC182238
Orchard Care (North East) Ltd	213500	Revenue	STC182236
SMT Interiors Ltd	820110	Capital	STC182227
Jensen Construction Limited	820126	Capital	STC182209
National Fostering Agency Ltd	213500	Revenue	STC182207
Northumbrian Water	999700	Balance Sheet	STC182194
St Cuthberts Care	213100	Revenue	STC182193
Fostering People Ltd	213500	Revenue	STC182186
Redacted - Personal Data	232300	Revenue	STC182182
Fostering People Ltd	213500	Revenue	STC182178
Fostering People Ltd	213500	Revenue	STC182179
Orchard Care (North East) Ltd	213500	Revenue	STC182174
Orchard Care (North East) Ltd	213500	Revenue	STC182175
Fostering People Ltd	213500	Revenue	STC182173
Fostering Outcomes	213500	Revenue	STC182172
Foster Care Solutions Ltd	213500	Revenue	STC182170
Foster Care Solutions Ltd	213500	Revenue	STC182171
Fostering People Ltd	213500	Revenue	STC182164
Purchase Power	235960	Revenue	STC182161
Orchard Care (North East) Ltd	213500	Revenue	STC182158
Fostering People Ltd	213500	Revenue	STC182157
Foster Care Solutions Ltd	213500	Revenue	STC182155
Foster Care Solutions Ltd	213500	Revenue	STC182156
Attenti	213602	Revenue	STC182154
Fostering People Ltd	213500	Revenue	STC182141
Fostering People Ltd	213500	Revenue	STC182138
Neuro Partners Limited	221301	Revenue	STC182135
DDH Psychological Solutions Limited	230600	Revenue	STC182125
H N Storey Ltd	707610	Revenue	STC182123
Windoor Services	232850	Revenue	STC182109
Blandford Training	214300	Revenue	STC182101
Nichol Associates Limited	800008	Capital	STC182081
Safe Strip UK Ltd	232870	Revenue	STC182077
J P Lennard Limited	222950	Revenue	STC182071
Aggregate Industries	227630	Revenue	STC182060
Stay North East Limited	213300	Revenue	STC182057
Peter Drummond Business Improvement Consultancy	227030	Revenue	STC182002
Jan Stephenson Educational Ltd	210660	Revenue	STC181988
Community Integrated Care	221004	Revenue	STC181986
Ring Ready 2007 Ltd	232860	Revenue	STC181981
BCE Northern Limited	227630	Revenue	STC181962
BCE Northern Limited	227630	Revenue	STC181963
Dawson Rentals Sweepers	227000	Revenue	STC181952
Dawson Rentals Sweepers	227000	Revenue	STC181953
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Dawson Rentals Sweepers	227000	Revenue	STC181954
Dawson Rentals Sweepers	227000	Revenue	STC181955
Dawson Rentals Sweepers	227000	Revenue	STC181956
SMT Interiors Ltd	232860	Revenue	STC181943
SMT Interiors Ltd	232860	Revenue	STC181944
Hedworth Hall	214200	Revenue	STC181926
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC181921
WSP Environmental Limited	819000	Capital	STC181908
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC181906
J Hoggarth Heating Engineer	819000	Capital	STC181873
St Cuthberts Care	213100	Revenue	STC181842
St Cuthberts Care	213100	Revenue	STC181843
Aberdein Considine	231100	Revenue	STC181838
Canon (UK) Ltd	230080	Revenue	STC181797
Canon (UK) Ltd	230080	Revenue	STC181792
Orchard Care (North East) Ltd	213300	Revenue	STC181780
Fostering People Ltd	213300	Revenue	STC181778
STFT Holdings Ltd	221003	Revenue	STC181775
STFT Holdings Ltd	221003	Revenue	STC181776
Canon (UK) Ltd	230080	Revenue	STC181768
Redacted - Personal Data	221001	Revenue	STC181767
SUEZ Recycling & Recovery UK Limited	228370	Revenue	STC181762
Aspire Technology Solutions Limited	235960	Revenue	STC181747
Earlsmere ID Systems Limited	227610	Revenue	STC181724
Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC181709
Earlsmere ID Systems Limited	227630	Revenue	STC181702
Aspire Technology Solutions Limited	235965	Revenue	STC181700
Liquidlogic	819500	Capital	STC181664
Restore Shred Ltd	230930	Revenue	STC181643
GMB	999999	Balance Sheet	STC181636
North East Regional Employers Organisation	236850	Revenue	STC181604
Ashtead Plant Hire Company	227000	Revenue	STC181583
Cleveland Land Services Ltd	227000	Revenue	STC181558
Quarriers	224221	Revenue	STC181549
H W Martin Waste Limited	228370	Revenue	STC181532
Nixon Hire	227630	Revenue	STC181523
Gullivers Truck Hire Ltd	227000	Revenue	STC181495
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC181478
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC181479
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC181480
Dere Street Barristers	231100	Revenue	STC181465
Digital ID Ltd	222950	Revenue	STC181450
Canon (UK) Ltd	230080	Revenue	STC181437
Department for Work and Pension	999999	Balance Sheet	STC181418
Willowcrete Manufacturing Co Ltd	223640	Revenue	STC181412
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC181410
Orbis Protect Limited (f/ly Sitex Orbis)	802862	Capital	STC181407
Canon (UK) Ltd	236030	Revenue	STC181403 STC181398
North Tyneside Council	133150	Revenue	STC181398 STC181389
Albany Office Equipment (Wholesale) Ltd	828521	Capital	STC181365
Windoor Services Northern Sign Interpreting Limited	223640 220550	Revenue	STC181364
Northern Sign Interpreting Limited Thornton-Firkin LLP	854510	Revenue	STC181341
Aggregate Industries	227630	Capital Revenue	STC181341 STC181339
	830009		STC181339
Balfour Beatty	232808	Capital	STC181329 STC181319
Advanced Cleaning & Maintenance Ltd	235960	Revenue	STC181313
Royal Mail Royal Mail	235900	Revenue Revenue	STC181314
Royal Mail	235965	Revenue	STC181315
Lowries Caterserve	235965	Revenue	STC181312
Cleveland Land Services Ltd	217410	Revenue	STC181304
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC181300
SHB Hire Ltd	218930	Revenue	STC181300 STC181298
Thompsons of Prudhoe Ltd	227630	Revenue	STC181296 STC181284
Stay North East Limited	213300	Revenue	STC181264 STC181264
Ward Hadaway Solicitors	828512	Capital	STC181257
Aspire Technology Solutions Limited	235970	Revenue	STC181249
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Windoor Services	232810	Revenue	STC181239
North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC181237
Nottingham Rehab Supplies	221420	Revenue	STC181192
Vacuum Services	224400	Revenue	STC181175
Redacted - Personal Data Makilih Conart	221001	Revenue	STC181163 STC181150
Mobility Smart Posturite (UK) 1td	221420	Revenue	
Posturite (UK) Ltd	231800	Revenue	STC181121
UK Specialist Ambulance Service	220901	Revenue	STC181100
DDH Psychological Solutions Limited	230600	Revenue	STC181091
Aspire Technology Solutions Limited	235960 213602	Revenue Revenue	STC181089 STC181085
Interpreting Translation Language and Cult Train ITL	227630		STC181055
North East Concrete Limited		Revenue	STC181050
Spur Information Solutions Ltd	227480	Revenue	
TSUK Interiors Ltd	707640	Revenue	STC181028 STC181015
Wernick Hire Limited Wernick Hire Limited	227000 227000	Revenue Revenue	STC181015
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	STC181017
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	STC181017 STC181018
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	STC181019
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	STC181019 STC181020
Wernick Hire Limited Wernick Hire Limited	227000		STC181020 STC181021
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	STC181022 STC181023
Wernick Hire Limited Wernick Hire Limited	227000	Revenue Revenue	STC181023
Wernick Hire Limited Wernick Hire Limited	227000	Revenue	STC181024 STC181025
Wolseley UK Limited	221420	Revenue	STC181023 STC180999
Schneider Electric Limited	222950	Revenue	STC180999 STC180908
Tyne Tees Security Ltd	223640	Revenue	STC180908
City of Sunderland YMCA Foyer	213300	Revenue	STC180888
Nottingham Rehab Supplies	221420	Revenue	STC180885
Hopwells Ltd	217535	Revenue	000005324496243
Advanced Cleaning & Maintenance Ltd	825002	Capital	STC180866
Lakeside Association Limited	220550	Revenue	STC180857
Nixon Hire	235610	Revenue	STC180848
Redacted - Personal Data	219100	Revenue	STC180844
Redacted - Personal Data	230625	Revenue	STC180843
Lynch Healthcare	221420	Revenue	STC180833
North East Concrete Limited	227630	Revenue	STC180827
Ocean Road Community Association	219470	Revenue	STC180823
Business IT Support Team Ltd	214200	Revenue	STC180795
Atkinson Skip Hire & Waste Management Services	227630	Revenue	STC180752
Lord Technical Limited	227610	Revenue	STC180749
Ashtead Plant Hire Company	227000	Revenue	STC180732
Nixon Hire	227630	Revenue	STC180720
Team (Energy Auditing Agency Ltd)	232330	Revenue	STC180719
Hopwells Ltd	217390	Revenue	000005324496239
Hopwells Ltd	217290	Revenue	000005324496197
Hopwells Ltd	217340	Revenue	000005324496175
Hopwells Ltd	217295	Revenue	000005324496173
Hopwells Ltd	217225	Revenue	000005324496189
Hopwells Ltd	217553	Revenue	000005324496185
Hopwells Ltd	217275	Revenue	000005324496215
Hopwells Ltd	217530	Revenue	000005324496251
Hopwells Ltd	217540	Revenue	000005324496249
Hopwells Ltd	217355	Revenue	000005324496229
Hopwells Ltd	217255	Revenue	000005324496191
Hopwells Ltd	217235	Revenue	000005324496207
Hopwells Ltd	217300	Revenue	000005324496217
Hopwells Ltd	217475	Revenue	000005324496165
Hopwells Ltd	217460	Revenue	000005324496177
Hopwells Ltd	217395	Revenue	000005324496233
Hopwells Ltd	217380	Revenue	000005324496195
Hopwells Ltd	217435	Revenue	000005324496155
Hopwells Ltd	217435	Revenue	000005324496157
Hopwells Ltd	217430	Revenue	000005324496221
Hopwells Ltd	217410	Revenue	000005324496181
Hopwells Ltd	217330	Revenue	000005324496231

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Hopwells Ltd	217470	Revenue	000005324496235
Hopwells Ltd	217345	Revenue	000005324496159
Hopwells Ltd	217265	Revenue	000005324496211
Hopwells Ltd	217370	Revenue	000005324496169
Hopwells Ltd	217375	Revenue	000005324496219
Hopwells Ltd	217546	Revenue	000005324496263
Hopwells Ltd	217490	Revenue	000005324496257
Hopwells Ltd	217320	Revenue	000005324496187
Hopwells Ltd	217220	Revenue	000005324496161
Jr Holland Foodservice	217460	Revenue	000005324496179
Jr Holland Foodservice	217535	Revenue	000005324496245
Hopwells Ltd	217315	Revenue	000005324496227
Hopwells Ltd	217260	Revenue	000005324496203
Hopwells Ltd	217250	Revenue	000005324496241
Hopwells Ltd	217552	Revenue	000005324496261
Hopwells Ltd	217365	Revenue	000005324496225
Hopwells Ltd	217450	Revenue	000005324496209
Jr Holland Foodservice	217255	Revenue	000005324496193
Jr Holland Foodservice	217430	Revenue	000005324496223
Jr Holland Foodservice	217425	Revenue	000005324496199
Asda Superstore	215720	Revenue	000005324496291
Jr Holland Foodservice	217265	Revenue	000005324496213
Jr Holland Foodservice	217490	Revenue	000005324496259
Jr Holland Foodservice	217370	Revenue	000005324496171
Hopwells Ltd	217335	Revenue	000005324496237
Home Bargains	215450	Revenue	000005324496287
Jr Holland Foodservice	217530	Revenue	000005324496253
Jr Holland Foodservice	217410	Revenue	000005324496183
Jr Holland Foodservice	217475	Revenue	000005324496167
Asda Superstore	215460	Revenue	000005324496293
Trainline.Com Ltd	216300	Revenue	000005324496279
Jr Holland Foodservice	217525	Revenue	000005324496255
Jr Holland Foodservice	217220	Revenue	000005324496163
Asda Superstore	215476	Revenue	000005324496321
Jr Holland Foodservice	217535	Revenue	000005324496247
Jr Holland Foodservice	217425	Revenue	000005324496201
Jr Holland Foodservice	217415	Revenue	000005324496153
Jr Holland Foodservice	217260	Revenue	000005324496205
W M Morrisons	215470	Revenue	000005324496311
Groundwork South Tyneside & Newcastle	235950	Revenue	STC180674
Foster Care Solutions Ltd	213500	Revenue	STC180665
Foster Care Solutions Ltd	213500	Revenue	STC180657
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