T				
Name of Organisation	Body	Service Area	Service Detail	Spend Description
	-	Children's, Adults & Families	Client Travel & Charges	Sec 17 - Central Pot
,		Business and Resources	Grant Payments CAF Jarrow & Boldon	CAF Grants
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Other Service Contracts & Supplies	Inward Investments and Events
		Children's, Adults & Families	Client Travel & Charges	Sec 17 - Central Pot
;		Children's, Adults & Families	Legal Advisors	Sec 17 - Central Pot
		Business and Resources	Entertainers Services	Cookson Festival
,		Children's, Adults & Families	Grant Payments - General	ASL Learning Support
		Children's, Adults & Families	Emergency Payments	Sec 17 - Support & Strengthening Families 4
· · ·			Other Service Contracts & Supplies	The Place
		Children's, Adults & Families	Payments to Carers	Social Support for Carers
		Children's, Adults & Families	Payments to Carers	Social Support for Carers
		Children's, Adults & Families	Payments to Carers	Social Support for Carers
		Children's, Adults & Families	Payments to Carers	Social Support for Carers
		Business and Resources	Staff Training	Training
,		Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen
		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
		Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres
		Economic Regeneration	Other Energy Charges	Utilities - Corporate Landlord
· · ·		Economic Regeneration	Gas Charges	Energy Recharges
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Childminders Services	2 Year Old Funding
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
,		Business and Resources	Other Waste Disposal	Waste Disposal
· · · · · ·			School Travel Contracts	Home to College Transport
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families Children's, Adults & Families		Children with Disability Team
			Priv Contr - Outreach Supp Contract	
· ·		Children's, Adults & Families Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
			School Travel Contracts	Special Educational Needs Transport
		Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
· · · · ·		Economic Regeneration Capital	Capital Demolition Costs	Demolition
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Furniture & Equipment - General	Cleadon JMI Kitchen
		Children's, Adults & Families	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances
		Children's, Adults & Families	Special Guardianship Allowances (former foster carers)	Special Guardianship Allowances
		Business and Resources	Grant Payments CAF Riverside	CAF Grants
· · · · ·		Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid
· · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
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· · · · · ·		Children's, Adults & Families	Catering Provisions	Thurston Activity Centre
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		Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid
		Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid
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		Children's, Adults & Families	Adult Day Care Services	LD External Day Care
		Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport
		Children's, Adults & Families	Other Service Contracts & Supplies	Children and Adults with Disabilities Team
		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Catering Provisions	Harton Comp Kitchen
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Software	Libraries Admin
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
		Economic Regeneration	Non-Staff Advertising	Statutory Notices
		Housing Revenue Account	Property Planned Maintenance	Cyclical Asbestos Testing
South Tyneside Council		Economic Regeneration	Non-Staff Advertising	Statutory Notices
		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
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		Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways
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South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations
South Tyneside Council		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
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South Tyneside Council		Business and Resources		Engineer Works D.L.O Cont. Highways
South Tyneside Council		Business and Resources Children's, Adults & Families	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Staff Training Enhanced Payments	Local Safeguarding Children Board NHS Healthchecks - GP LES
South Tyneside Council South Tyneside Council		Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council		Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council		Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
		Children's, Adults & Families	Direct Payments for Children Care	
South Tyneside Council South Tyneside Council		Children's, Adults & Families	Payments to Pharmacies	Physical Support Smoking - Smoking Cessation Drugs
South Tyneside Council		Business and Resources	Medical Services	Coroners Service
South Tyneside Council		Business and Resources	Telephone Charges	Corporate & Democratic Costs
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Non Factory Units
· · · ·		Children's, Adults & Families	Childminders Services	2 Year Old Funding
South Tyneside Council		Children's, Adults & Families		2 Year Old Funding
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South Tyneside Council		Children's, Adults & Families	Harton Comprehensive Kitchen	Catering Provisions
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Factories
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Waste Transfer	Recycling Village
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council		Children's, Adults & Families	Client Travel & Charges	Children with Disability Team
South Tyneside Council		Children's, Adults & Families	Client Travel & Charges	Children with Disability Team
South Tyneside Council		Children's, Adults & Families	Client Travel & Charges	Children with Disability Team
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Economic Regeneration	Electricity Charges	Utilities - Corporate Landlord
South Tyneside Council		Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Factories
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· · · · ·	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
, ,	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
· · · · · · · · · · · · · · · · · · ·	00CL	Children's, Adults & Families	Enhanced Payments	GP Substance Prescribing
	00CL	Children's, Adults & Families	Payments to Pharmacies	Substance Misuse - Supervised Consumption
· · · ·	00CL	Business and Resources	Entertainers Services	Cookson Festival
· · · · ·	00CL	Business and Resources	Furniture & Equipment - General	Strategy and Democratic Services
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,	00CL	Business and Resources	Medical Services	Coroners Service
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· · ·	00CL	Children's, Adults & Families	Direct Payments for Children Care	Short Break Service
, ,	00CL	Business and Resources	Vending Machine Stock	Hebburn Central
· · ·	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Nursing Care In Borough	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Adoption Allowances	Adoption
South Tyneside Council	00CL	Children's, Adults & Families	Adoption Allowances	Adoption
	00CL	Children's, Adults & Families	Direct Payments for Children Care	Social Support - Support for Social Isolation
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
·	00CL	Economic Regeneration	Gas Charges	Energy Recharges
·	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
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South Tungeide Council Direct Devender for Children Court	South Tyneside Council				Special Guardianship Allowances
	South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council 00CL Children's, Adults & Families Payments to Carers LD Adult Placements					
South Tyneside Council 00CL Children's, Adults & Families Catering Provisions Hebburn Comp Kitchen	South Tyneside Council			Catering Provisions	Hebburn Comp Kitchen
South Tyneside Council 00CL Children's, Adults & Families Payments to Carers LD Adult Placements	South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements

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· · ·			Payments to Carers	LD Adult Placements
,		Children's, Adults & Families	Childminders Services	2 Year Old Funding
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Telephone Charges	Business Incubation : Jarrow Business Centre
· · · ·			Printing & Stationery Consumables	Design & Print Team
· · · · ·		Children's, Adults & Families	Furniture & Equipment - General	Commty Equipment Service
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
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South Tyneside Council	00CL (Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
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· · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council 0		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
1		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council 0		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · ·		Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
South Tyneside Council 0	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
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í.			Direct Payments for Children Care	Learning Disability Support
·		Children's, Adults & Families	Client Contributions - Fairer Charging	Physical Support
, ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · ·		Economic Regeneration		Business Incubation : Quadrus Centre
· · · · · · · · · · · · · · · · · · ·			Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Business and Resources	Protective Clothing	Refuse Collection - Domestic
· · ·		Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
Courth Truncoide Courteil	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Leisure Facilities
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South Tyneside Council	00CL (Children's, Adults & Families	Foster Carers Other Fees & Charges Medical Services	Adoption Coroners Service

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South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service
South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service
South Tyneside Council	00CL	Business and Resources	Protective Clothing	Refuse Collection - Domestic
South Tyneside Council	00CL	Business and Resources	Property Reactive / General Repairs	Parks General
South Tyneside Council	00CL	Economic Regeneration	Purchase of Stock Items	Cleaning Contract Overheads
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Agency Staff - Non-Teachers	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Short Break Service
South Tyneside Council	00CL	Economic Regeneration	Other Service Contracts & Supplies	Trading Standards
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
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South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Economic Regeneration	Other Waste Disposal	Business Incubation : South Shields Business
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Business and Resources	Vending Machine Stock	Temple Park Centre
South Tyneside Council	00CL	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL	Economic Regeneration	Recovery of Costs - General	Taxi and Hackney Cab Licensing
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Further Education 16-18
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations
South Tyneside Council	00CL	Children's, Adults & Families	Client Contributions - Fairer Charging	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Housing Revenue Account		nam sensels buyback
South Tyneside Council			Fixtures & Fittings	Sheltered Accommodation General
	00CL	Economic Regeneration		Sheltered Accommodation General
South Tyneside Council			Fixtures & Fittings Property Planned Maintenance Property Reactive / General Repairs	· · · · · · · · · · · · · · · · · · ·
· · · · · · · · · · · · · · · · · · ·	00CL	Economic Regeneration	Property Planned Maintenance Property Reactive / General Repairs	Sheltered Accommodation General R&M Schools Buyback
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts	Sheltered Accommodation General R&M Schools Buyback R&M Non-Buyback Energy Recharges Legal Services - Support Commty Equipment Service LD Adult Placements Physical Support Physical Support Special Educational Needs Transport
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living	Sheltered Accommodation General R&M Schools Buyback R&M Non-Buyback Energy Recharges Legal Services - Support Commty Equipment Service LD Adult Placements Physical Support Physical Support Special Educational Needs Transport Learning Disability Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living Direct Payments for Children Care	Sheltered Accommodation General R&M Schools Buyback R&M Non-Buyback Energy Recharges Legal Services - Support Commty Equipment Service LD Adult Placements Physical Support Physical Support Special Educational Needs Transport Learning Disability Support Learning Disability Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living Direct Payments for Children Care Direct Payments for Children Care	Sheltered Accommodation General R&M Schools Buyback R&M Non-Buyback Energy Recharges Legal Services - Support Commty Equipment Service LD Adult Placements Physical Support Physical Support Special Educational Needs Transport Learning Disability Support Learning Disability Support Physical Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living Direct Payments for Children Care	Sheltered Accommodation General R&M Schools Buyback R&M Non-Buyback Energy Recharges Legal Services - Support Commty Equipment Service LD Adult Placements Physical Support Physical Support Special Educational Needs Transport Learning Disability Support Learning Disability Support Physical Support Physical Support
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living Direct Payments for Children Care Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Medical Services Nursing Care In Borough Vending Machine Stock	Sheltered Accommodation GeneralR&M Schools BuybackR&M Non-BuybackEnergy RechargesLegal Services - SupportCommty Equipment ServiceLD Adult PlacementsPhysical SupportSpecial Educational Needs TransportLearning Disability SupportPhysical SupportPhysical SupportSpecial Educational Needs TransportLearning Disability SupportPhysical SupportShort Break ServiceShort Break ServiceShort Break ServiceSupport with Memory and CognitionHebburn Central
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living Direct Payments for Children Care Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Medical Services Nursing Care In Borough Vending Machine Stock Rents Paid - General	Sheltered Accommodation GeneralR&M Schools BuybackR&M Non-BuybackEnergy RechargesLegal Services - SupportCommty Equipment ServiceLD Adult PlacementsPhysical SupportSpecial Educational Needs TransportLearning Disability SupportPhysical SupportShort Break ServiceShort Break ServiceShort Break ServiceSupport with Memory and CognitionHebburn CentralIntegrated Looked After Children General
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Economic Regeneration Economic Regeneration Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families	Property Planned Maintenance Property Reactive / General Repairs Gas Charges Legal Advisors Furniture & Equipment - General Payments to Carers Direct Payments for Children Care Direct Payments for Children Care School Travel Contracts Supported Living Direct Payments for Children Care Other Service Contracts & Supplies Other Service Contracts & Supplies Other Service Contracts & Supplies Medical Services Nursing Care In Borough Vending Machine Stock Rents Paid - General Rents Paid - General	Sheltered Accommodation General R&M Schools Buyback R&M Non-Buyback Energy Recharges Legal Services - Support Commty Equipment Service LD Adult Placements Physical Support Special Educational Needs Transport Learning Disability Support Physical Support Physical Support Short Break Service Short Break Service Short Break Service Support with Memory and Cognition Hebburn Central Integrated Looked After Children General
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South Tyneside Council				Children with Disability Team
South Tyneside Council	00CL	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Empty Homes
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL	Economic Regeneration	Grant Payments - General	International Advanced Manufacturing Park
South Tyneside Council	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council	00CL 00CL	Children's, Adults & Families Economic Regeneration	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL 00CL	Children's, Adults & Families	Water & Sewerage Charges	Utilities - Corporate Landlord
South Tyneside Council	00CL 00CL	Housing Revenue Account	Catering Provisions	Fr James Walsh Centre
South Tyneside Council South Tyneside Council		Children's, Adults & Families	Housing Rent Suspense - Refunds Direct Payments for Children Care	Tenants Refunds Learning Disability Support
South Tyneside Council		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council			School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Business and Resources	Telephone Charges	Corporate & Democratic Costs
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Economic Regeneration Capital		White Lining
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Economic Regeneration	Telephone Charges	Business Incubation : Quadrus Centre
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Business and Resources	Conference Enrolment Fees	Member Services
South Tyneside Council	00CL		Printing & Stationery Consumables	Haven Point
South Tyneside Council	00CL	Children's, Adults & Families	Staff Advertising	Children & Families Social Care
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council		Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Housing Capital	Capital Advisors & Consultants Fees	Homeloss and Demolition
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council			Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Adoption Allowances	Adoption
South Tyneside Council	00CL	Children's, Adults & Families	Adoption Allowances	Adoption
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Furniture & Equipment - General	Commty Equipment Service
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council		Business and Resources	Legal Advisors	Legal Services - Support
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council				Physical Support
South Tyneside Council			Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
		Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	00CL	·	, i i i i i i i i i i i i i i i i i i i	
· · · · · · · · · · · · · · · · · · ·	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families	, i i i i i i i i i i i i i i i i i i i	Special Educational Needs Transport Special Educational Needs Transport
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families	School Travel Contracts	

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· · · · · · · · · · · · · · · · · · ·	00CL	Business and Resources	Furniture & Equipment - General	Hebburn Central
·		Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback
		Business and Resources	Furniture & Equipment - General	Libraries Admin
		Children's, Adults & Families	Payments to Carers	LD Adult Placements
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Economic Regeneration	Servicing/Electric Testing of Equipment	Design & Print Team
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families	Furniture & Equipment - General	Commty Equipment Service
South Tyneside Council		Balance Sheet	Creditors Court Orders	Balance Sheet Corporate Finance
· · ·		Children's, Adults & Families	Direct Payments for Children Care	Short Break Service
•		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
·		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
· · · · · · · · · · · · · · · · · · ·			Security of Assets/Alarms Mainten	Hawthorne
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · · · · · · · · · · · · · · · · · ·			Direct Payments for Children Care	Learning Disability Support
		Children's, Adults & Families	Childminders Services	2 Year Old Funding
		Children's, Adults & Families		
· · · ·			Direct Payments for Children Care	Physical Support
			Schools Maintenance Non-Buyback	R&M Non-Buyback
· · · · ·			Childminders Services	2 Year Old Funding
,		Children's, Adults & Families	Direct Payments for Children Care	Children's Direct Payments
· · · · · ·		Business and Resources	Waste Disposal Contract - Recycling	Waste Disposal
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
		Business and Resources	Legal Advisors	Legal Services - Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
	00CL	Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
· · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
·		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
•		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
· · · · · · · · · · · · · · · · · · ·			Agency Staff - Teachers	Home Medical Tuition
<i>i</i>			Agency Staff - Teachers	Home Medical Tuition
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Property Reactive / General Repairs	R&M Non-Buyback
· · · · · · · · · · · · · · · · · · ·			Printing Contract	OCE Print Contract
			School Travel Contracts	Special Educational Needs Transport
· · · · · · · · · · · · · · · · · · ·			School Travel Contracts	Special Educational Needs Transport
· · · · · · · · · · · · · · · · · · ·			School Travel Contracts	Special Educational Needs Transport
·		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Legionnaires Water Management
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
•		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
· · · ·		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
·		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
·		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
•		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
				in nouse i osternig
· · · · ·			Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care Direct Payments for Children Care	Physical Support Learning Disability Support

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South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Enhanced Payments	Sexual Health - GP LARC
South Tyneside Council		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition
South Tyneside Council		Economic Regeneration		Environmental Protection
South Tyneside Council		Economic Regeneration		R&M Schools Buyback
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Property Reactive / General Repairs	Bents Exhibition Park
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council		Economic Regeneration	Electricity Charges	Energy Recharges
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Community Sports Coaches
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
South Tyneside Council		Children's, Adults & Families	Client Travel & Charges	Children and Adults with Disabilities Team
South Tyneside Council		Children's, Adults & Families	Furniture & Equipment - General	Commty Equipment Service
South Tyneside Council		Economic Regeneration	Non-Staff Advertising	Statutory Notices
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council		Housing Capital	Capital Advisors & Consultants Fees	Homeloss and Demolition
South Tyneside Council		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
South Tyneside Council		Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council		Children's, Adults & Families	Specialist Services	Catering Contract General
South Tyneside Council		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Children's, Adults & Families	Client Travel & Charges	Children with Disability Team
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	FE Employer Responsive 19+ Apprentice
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering

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South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families Business and Resources	Direct Payments for Children Care	Short Break Service
South Tyneside Council			Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Business and Resources Business and Resources	Traded Services Equipment & Materials Hire of Plant	Engineer Works D.L.O Cont. Highways Fleet Management - Transport Operations
South Tyneside Council South Tyneside Council		Business and Resources Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Economic Regeneration	Electricity Charges	Energy Recharges
South Tyneside Council		Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Schools Delegated Budgets	Staff Advertising	Mortimer Community College
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Jarrow Pool
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works
South Tyneside Council		Children's, Adults & Families	Furniture & Equipment - General	Cluster 4 - Day Care - (Horsley Hill)
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	English Second Language Service
South Tyneside Council		Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council		Business and Resources	Payment of Staff Advances	Payroll Advance Suspense
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Business and Resources	Kerb It Green	Vehicle Running Costs
South Tyneside Council	00CL	Business and Resources	Grant Payments CAF East Shields & Whitburn	CAF Grants
South Tyneside Council	00CL	Economic Regeneration	Non-Staff Advertising	General Tourism Marketing
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Temple Park Centre
South Tyneside Council	00CL	Business and Resources	Grant Payments CAF Hebburn	CAF Grants
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Culture
South Tyneside Council	00CL	Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Printing & Stationery Consumables	Central Administration
South Tyneside Council		Children's, Adults & Families	Materials General	The Place
South Tyneside Council		Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance
South Tyneside Council		Business and Resources	Legal Advisors	Legal Services - Support
South Tyneside Council		Children's, Adults & Families	Servicing/Electric Testing of Equipment	Commty Equipment Service
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Older Persons Commissioned Care
South Tyneside Council		Children's, Adults & Families	Client Travel & Charges	Sec 17 - Central Pot
South Tyneside Council		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council		Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Older Persons Commissioned Care
South Tyneside Council		Children's, Adults & Families	Client Contributions - Fairer Charging	Learning Disability Support
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Purchase of Stock Items School Travel Contracts	Commty Equipment Service
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care	Special Educational Needs Transport
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families		Mental Health Support
South Tyneside Council		Economic Regeneration	Supported Living	Learning Disability Support Design & Print Team
South Tyneside Council		Children's, Adults & Families	Printing & Stationery Consumables	
South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Direct Payments for Children Care	Support with Memory and Cognition Physical Support
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Enhanced Payments	Sexual Health - GP LARC
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Housing Revenue Account	Housing Rent Suspense - Refunds	Tenants Refunds
South Tyneside Council		Children's, Adults & Families	Agency Staff - Non-Teachers	In House Fostering
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South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL 00CL	Economic Regeneration Capital	Capital Enhancement Costs	White Lining
South Tyneside Council	00CL	Economic Regeneration Children's, Adults & Families	Electricity Charges Childminders Services	Utilities - Corporate Landlord
South Tyneside Council South Tyneside Council	00CL	Business and Resources	Legal Advisors	2 Year Old Funding Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families	Client Travel & Charges	Sec 17 - Central Pot
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Civic Duties
South Tyneside Council	00CL	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL	Economic Regeneration	Resaleable Items	Tourist Information Centre
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration	Water & Sewerage Charges	Utilities - Corporate Landlord
South Tyneside Council	00CL	Children's, Adults & Families	Client Contributions - Fairer Charging	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Sensory Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration	Purchase of Stock Items	Cleaning Suspense
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - General	Learning Disability Development Fund
South Tyneside Council	00CL	Business and Resources Capital	Capital Computer Software Intangible Cos	The Word - Wi-Fi
South Tyneside Council	00CL 00CL	Economic Regeneration Children's, Adults & Families	Property Reactive / General Repairs Rents Paid - General	R&M Community Centres Integrated Looked After Children General
South Tyneside Council	00CL	Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Quality Monitoring
South Tyneside Council	00CL	Housing Revenue Account	Legal Advisors	Disrepair Claims & Consultancy Costs
South Tyneside Council	00CL	Housing Revenue Account	Legal Advisors	Disrepair Claims & Consultancy Costs
South Tyneside Council	00CL	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Adult Services
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration		R&M Factories
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	High Risk Asbestos in Civic Buildings
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Jarrow Heating Scheme
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council South Tyneside Council	00CL 00CL	Business and Resources Children's, Adults & Families	Other Service Contracts & Supplies Payments to Pharmacies	Employee Support & Development
South Tyneside Council	00CL	Children's, Adults & Families Children's, Adults & Families	Home Care	Smoking - Smoking Cessation Drugs Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid
South Tyneside Council	00CL	Business and Resources	Medical Services	Coroners Service
South Tyneside Council	00CL	Economic Regeneration	Purchase of Stock Items	Cleaning Suspense
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
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South Tyneside Council	00CL	Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Leisure Facilities
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - General	Learning Disability Development Fund
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Cookson Festival
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Community Learning Grant
South Tyneside Council	00CL	Business and Resources	Purchase of Stock Items	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	EAW-Front Line Build Major Works
South Tyneside Council	00CL	Balance Sheet	HMRC - Construction Industry Tax	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Business and Resources	Printing & Stationery Consumables	Secure Waste Disposal
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Servicing/Electric Testing of Equipment	Commty Equipment Service
South Tyneside Council	00CL	Business and Resources	Legal Advisors	Legal Services - Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Mental Health Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Purchase of Stock Items	Blue Badge Scheme
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - General	Health Watch
South Tyneside Council	00CL	Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL	Economic Regeneration	Telephone Charges	Business Incubation : Quadrus Centre
South Tyneside Council	00CL	Economic Regeneration	Telephone Charges	Business Incubation : Quadrus Centre
South Tyneside Council	00CL	Children's, Adults & Families	Specialist Services	School Improvement Advisors
South Tyneside Council	00CL	Business and Resources	Printing Contract	OCE Print Contract
South Tyneside Council	00CL	Business and Resources	External Trainers Services	SLPD - Indoor & Outdoor Sport
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	Asset Management
South Tyneside Council	00CL	Children's, Adults & Families	Computer Equipment and Hardware	Open Zone City Learning Centre
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Decent Homes Decant Costs
South Tyneside Council		Childrenda Adulta & Familias	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	birect ruyinents for enharch eare	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL			Physical Support Business Incubation : South Shields Business
South Tyneside Council	00CL 00CL	Children's, Adults & Families	Direct Payments for Children Care	
	00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration	Direct Payments for Children Care Telephone Charges	Business Incubation : South Shields Business
South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration	Direct Payments for Children Care Telephone Charges Purchase of Stock Items	Business Incubation : South Shields Business Cleaning Suspense
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care Client Travel & Charges	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support Sec 17 - Central Pot
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care Client Travel & Charges Direct Payments for Children Care	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support Sec 17 - Central Pot Learning Disability Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Balance Sheet	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care Client Travel & Charges Direct Payments for Children Care Creditors GMB	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support Sec 17 - Central Pot Learning Disability Support Balance Sheet Corporate Finance
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Balance Sheet Economic Regeneration	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care Client Travel & Charges Direct Payments for Children Care Creditors GMB Telephone Charges	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support Sec 17 - Central Pot Learning Disability Support Balance Sheet Corporate Finance Business Incubation : South Shields Business
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Balance Sheet Economic Regeneration Economic Regeneration	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care Client Travel & Charges Direct Payments for Children Care Creditors GMB Telephone Charges Property Planned Maintenance	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support Sec 17 - Central Pot Learning Disability Support Balance Sheet Corporate Finance Business Incubation : South Shields Business Business Incubation : South Shields Business
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Economic Regeneration Economic Regeneration Children's, Adults & Families Housing Revenue Account Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Balance Sheet Economic Regeneration	Direct Payments for Children Care Telephone Charges Purchase of Stock Items Nursing Care In Borough Property Planned Maintenance Property Reactive / General Repairs Direct Payments for Children Care Client Travel & Charges Direct Payments for Children Care Creditors GMB Telephone Charges	Business Incubation : South Shields Business Cleaning Suspense Physical Support Cyclical Asbestos Testing R&M Schools Buyback Physical Support Sec 17 - Central Pot Learning Disability Support Balance Sheet Corporate Finance Business Incubation : South Shields Business

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South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families		Mental Health Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Social Support - Support for Social Isolation
South Tyneside Council		Economic Regeneration	Valuation Services	Asset Management
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Public Parades
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Physical Support
South Tyneside Council		Children's, Adults & Families	Staff Training	Open Zone City Learning Centre
South Tyneside Council		Children's, Adults & Families	Subscriptions	Adoption
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - General	Substance Misuse - PTB - Grid 6 - Residential Rehab
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Office Accommodation Moves
South Tyneside Council		Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
South Tyneside Council	00CL	Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Utilities - Corporate Landlord
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Children's, Adults & Families	Agency Staff - Non-Teachers	In House Fostering
South Tyneside Council	00CL	Business and Resources	Security of Assets/Alarms Mainten	General Car Parking Administration
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Monkton Stadium
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families	Adoption Allowances	Adoption
South Tyneside Council	00CL	Children's, Adults & Families	Adoption Allowances	Adoption
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council		Schools Delegated Budgets	Property Reactive / General Repairs	Hebburn Lakes Primary School
South Tyneside Council		Children's, Adults & Families	Agency Staff - Non-Teachers	In House Fostering
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Cemeteries and Crematoria Administration
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Social Support - Support for Social Isolation
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres
South Tyneside Council		Business and Resources	Resaleable Items	Temple Park Centre Bar
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council		Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Economic Regeneration	Agency Staff - Non-Teachers	Asset Management
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council		Economic Regeneration Capital	Capital Sundry Costs	South Shields Town Centre Regen
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Agency Staff - Non-Teachers	In House Fostering
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Engineering Works General Overhead
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council		Business and Resources	Mortuary Services	Coroners Service
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
		Children's, Adults & Families Children's, Adults & Families		
South Tyneside Council			Direct Payments for Children Care	Children's Direct Payments
South Tyneside Council		Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Housing Revenue Account	Non Routine Contracted Grounds Maintenance	South Shields Estate Cleaning & Comm Areas Cleaning
South Tyneside Council		Business and Resources	Printing Contract	OCE Print Contract
South Tyneside Council		Children's, Adults & Families		Children with Disability Team
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council	00CL	Housing Revenue Account	Environmental Services	Sheltered Accommodation General
South Tyneside Council		Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
South Tyneside Council	00CL	Housing Revenue Account	Furniture & Equipment - General	Decent Homes Decant Costs

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South Tyneside Council		Children's, Adults & Families	Client Contributions - Residential	Physical Support
South Tyneside Council		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council	00CL	Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council		Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Foster Carers Basic, Holiday & Age Related Allowances	In House Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Children's, Adults & Families	Payments to Carers	LD Adult Placements
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges
South Tyneside Council	00CL	Housing Revenue Account	Grant Payments - General	Support Services
South Tyneside Council	00CL	Business and Resources	Printing Contract	OCE Print Contract
South Tyneside Council	00CL	Business and Resources	Cleaning Charges	Hebburn Central
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Foster Carers Other Fees & Charges	In House Fostering
South Tyneside Council		Business and Resources	Printing Contract	OCE Print Contract
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council		Children's, Adults & Families	Catering Provisions	Fr James Walsh Centre
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Physical Support
South Tyneside Council		Children's, Adults & Families	Payments to Pharmacies	Smoking - Smoking Cessation Drugs
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Staff Disability Equipment
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Assistive Technologies
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	
South Tyneside Council		Business and Resources	Staff Training	Assistive Technologies Training
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Non-Staff Advertising	
South Tyneside Council		Children's, Adults & Families		Statutory Notices
South Tyneside Council			Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families Business and Resources	Supported Living Hire of Plant	Learning Disability Support
South Tyneside Council				Fleet Management - Transport Operations Fr James Walsh Centre
South Tyneside Council		Children's, Adults & Families	Catering Provisions	
South Tyneside Council		Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	000.1	Unildren's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions	Fr James Walsh Centre
South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough	Fr James Walsh Centre Physical Support
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General	Fr James Walsh Centre Physical Support Adult Skills
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Business and Resources	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources Economic Regeneration	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care Direct Payments for Children Care	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support Physical Support
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Business and Resources	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care Direct Payments for Children Care Agency Staff - Non-Teachers Client Travel & Charges	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support Physical Support Legal Services - Support Children and Adults with Disabilities Team
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Business and Resources Children's, Adults & Families Business and Resources Children's, Adults & Families Business and Resources	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care Direct Payments for Children Care Agency Staff - Non-Teachers	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support Physical Support Legal Services - Support Children and Adults with Disabilities Team DH EXT Roofs - Biddick
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care Direct Payments for Children Care Agency Staff - Non-Teachers Client Travel & Charges Enhancement HRA Capital - ST Homes Supported Living Supported Living Supported Living Supported Living Direct Payments for Children Care	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support Physical Support Legal Services - Support Children and Adults with Disabilities Team DH EXT Roofs - Biddick Learning Disability Support Learning Disability Support
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South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care Direct Payments for Children Care Agency Staff - Non-Teachers Client Travel & Charges Enhancement HRA Capital - ST Homes Supported Living Supported Living Supported Living Direct Payments for Children Care Payments to Carers Payments to Carers	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support Physical Support Legal Services - Support Children and Adults with Disabilities Team DH EXT Roofs - Biddick Learning Disability Support Learning Disability Support Lo Adult Placements LD Adult Placements
South Tyneside Council South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Business and Resources Business and Resources Economic Regeneration Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care Catering Provisions Residential Care In Borough Grant Payments - General Legal Advisors Purchase of Stock Items Agency Staff - Non-Teachers Agency Staff - Non-Teachers Agency Staff - Non-Teachers Valuation Services Direct Payments for Children Care Direct Payments for Children Care Direct Payments for Children Care Agency Staff - Non-Teachers Client Travel & Charges Enhancement HRA Capital - ST Homes Supported Living Supported Living Supported Living Direct Payments for Children Care Payments to Carers Payments to Carers Payments to Carers Payments to Carers	Fr James Walsh Centre Physical Support Adult Skills Sec 17 - Central Pot CES Pressure Nursing Alternating Waste Collection Management Waste Collection Management Waste Collection Management Asset Management Learning Disability Support Physical Support Legal Services - Support Children and Adults with Disabilities Team DH EXT Roofs - Biddick Learning Disability Support Learning Disability Support Lo Adult Placements LD Adult Placements LD Adult Placements

South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	Business and Resources	Printing Contract	OCE Print Contract
South Tyneside Council	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	Economic Regeneration		R&M Community Centres
South Tyneside Council	Children's, Adults & Families	Grant Payments - General	Community Learning Grant
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - General	Learning Disability Development Fund
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	Children's, Adults & Families	Nursing Care In Borough	Mental Health Support
South Tyneside Council	Economic Regeneration	Property Reactive / General Repairs	R&M Non Factory Units
South Tyneside Council	Economic Regeneration	Property Reactive / General Repairs	R&M Factories
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	Business and Resources	Security of Assets/Alarms Mainten	CCTV Costs
South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care
South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Supported Living Direct Payments for Children Care	Learning Disabilities Commissioned Care
South Tyneside Council	Balance Sheet	NNDR Refunds	Short Break Service Balance Sheet Corporate Finance
South Tyneside Council	Children's, Adults & Families		
South Tyneside Council	Business and Resources	Grant Payments - General Medical Services	Community Learning Grant
South Tyneside Council	Children's, Adults & Families		Coroners Service
South Tyneside Council South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Home Care Direct Payments for Children Care	Learning Disability Support Short Break Service
South Tyneside Council	 Business and Resources	Waste Disposal Contract - Recycling	Waste Disposal
· · ·	Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
South Tyneside Council South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition
South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	Economic Regeneration		Marketing Team
South Tyneside Council	Economic Regeneration	Non-Staff Advertising	Marketing Team
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council	Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	Business and Resources	Grant Payments CAF Hebburn	CAF Grants
South Tyneside Council	Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	Business and Resources	Agency Staff - Non-Teachers	Waste Collection Management
South Tyneside Council	Business and Resources	Agency Staff - Non-Teachers	Waste Collection Management
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council	Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works
South Tyneside Council	 Children's, Adults & Families		NHS - Software and Training
South Tyneside Council	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	Economic Regeneration	Electricity Charges	Energy Recharges
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Short Break Service
South Tyneside Council	Economic Regeneration	Electricity Charges	Energy Recharges
South Tyneside Council	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	Business and Resources	Other Service Contracts & Supplies	General Car Parking Administration
South Tyneside Council	Children's, Adults & Families	Grant Payments - General	FE 16-18 Apprenticeships
South Tyneside Council	Children's, Adults & Families		Physical Support
South Tyneside Council	Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance
South Tyneside Council	Children's, Adults & Families	Furniture & Equipment - General	Commty Equipment Service
South Tyneside Council	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	Economic Regeneration Capital	Capital Sundry Costs	Central Library Redevelopment
South Tyneside Council	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	Business and Resources	Mortuary Services	Coroners Service
South Tyneside Council	Children's, Adults & Families	Other Service Contracts & Supplies	Children and Adults with Disabilities Team
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	Children's, Adults & Families	School Travel Contracts	Home to College Transport
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	Economic Regeneration Capital		EAW-Front Line Build Major Works
South Tyneside Council	Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support
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South Tyneside Council00South Tyneside Council00		Business and Resources		
South Tyneside Council 00			Agency Staff - Non-Teachers	Legal Services - Support
		Business and Resources	Agency Staff - Non-Teachers	Legal Services - Support
South Tyneside Council 00	ICL I	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations
)CL (Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council 00)CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council 00)CL (Children's, Adults & Families	Direct Payments for Children Care	Older Persons Commissioned Care
)CL I	Economic Regeneration	Telephone Charges	Asset Management
· · · ·		Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Purchase of Stock Items	Cleaning Suspense
		Economic Regeneration	Gas Charges	Energy Recharges
· · ·		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
		Business and Resources	Non Routine Contracted Grounds Maintenance	Fleet Management - Transport Operations
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Gas Charges	Energy Recharges
· · · · ·		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
,		Business and Resources		Waste Collection Management
· · · · ·		Economic Regeneration		Design & Print Team
South Tyneside Council 00)CL (Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council 00)CL (Children's, Adults & Families	Residential Care In Borough	Mental Health Support
South Tyneside Council 00)CL (Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council 00)CL (Children's, Adults & Families	Nursing Care In Borough	Mental Health Support
)CL (Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
		Children's, Adults & Families	Supported Living	Learning Disability Support
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		Children's, Adults & Families	Supported Living	Learning Disability Support
		Children's, Adults & Families	Supported Living	Learning Disability Support
· · · · ·		Children's, Adults & Families		
· · · · · ·		· · · · · · · · · · · · · · · · · · ·	Supported Living	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Childminders Services	2 Year Old Funding
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
· ·		Children's, Adults & Families	External Trainers Services	Thurston Activity Centre
		Economic Regeneration Capital	Capital Enhancement Costs	Perth Avenue
, ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
, · · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council 00)CL (Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council 00	ICL I	Business and Resources Capital	Capital Enhancement Costs	Footpath Infrastructure Improvements
South Tyneside Council 00)CL (Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
South Tyneside Council 00)CL I	Business and Resources	Grant Payments CAF East Shields & Whitburn	CAF Grants
South Tyneside Council 00)CL (Children's, Adults & Families	Direct Payments for Children Care	Physical Support
)CL (Children's, Adults & Families	Residential Care In Borough	Physical Support
,				Engineer Works D.L.O Cont. Highways
		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
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		Business and Resources		Fleet Management - Transport Operations
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,		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
,		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council 00)CL (Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council 00)CL (Children's, Adults & Families	Nursing Care In Borough	Physical Support
South Tyneside Council 00)CL (Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
)CL (Children's, Adults & Families		Open Zone City Learning Centre
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Miscellaneous Budgets Pending Realloc	Decriminalised Parking Enforcement
		Economic Regeneration	Subscriptions	Environmental Health Management
· ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
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		Business and Resources	Other Service Contracts & Supplies	Countryside Management
· · · · · ·		Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition
South Tyneside Council 00		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
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South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council		Business and Resources	Subscriptions	Legal Services - Support
South Tyneside Council		Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - General	Substance Misuse - PTB - Grid 6 - Residential Rehab
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
South Tyneside Council	00CL	Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Children's, Adults & Families	Rents Paid - General	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Housing Capital	Enhancement HRA Capital - Asbestos Removal	Asbestos Survey
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	CES Pressure Nursing Alternating
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disabilities Commissioned Care
South Tyneside Council		Business and Resources	Legal Advisors	Legal Services - Support
South Tyneside Council		Children's, Adults & Families	Specialist Services	Secondary Education
South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Specialist services Property Reactive / General Repairs	Secondary Education Cluster 4 - Children's Ctre - (HH/Ridge/W&M)
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Street Cleansing Management
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disabilities Commissioned Care
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Youth Offending Service
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Agency Staff - Teachers	Home Medical Tuition
South Tyneside Council	00CL	Children's, Adults & Families	Client Contributions - Residential	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Independent Sector Payments Public Health	NHS Healthchecks - GP LES
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council		Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	LD External Day Care
South Tyneside Council		Chief Executive	Furniture & Equipment - General	Strategy and Performance Team
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Libraries Admin
South Tyneside Council		Economic Regeneration	Property Planned Maintenance	Business Incubation : South Shields Business
South Tyneside Council		Children's, Adults & Families	Home Care	Learning Disability Support
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council		Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project
South Tyneside Council		Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project
South Tyneside Council		Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project
South Tyneside Council		Adults and Children's Capital	Capital Advisors & Consultants Fees	Electronic Social Care Records Project
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Fleet Management - Transport Operations
· · ·	JUCL		Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Economic Regeneration		· · · · · · · · · · · · · · · · · · ·
South Tyneside Council	00CL 00CL	Economic Regeneration Capital	Capital Demolition Costs	Demolition
South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Economic Regeneration Capital Children's, Adults & Families	Capital Demolition Costs Adult Day Care Services	Demolition Learning Disability Support
South Tyneside Council	00CL 00CL 00CL 00CL	Economic Regeneration Capital	Capital Demolition Costs	Demolition

South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Fire Reform Act Portfolio Works
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration Capital Children's, Adults & Families	Capital Advisors & Consultants Fees Telephone Charges	Foreshore Pool Catering Contract General
		Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
· · · ·		Business and Resources	Furniture & Equipment - General	Wheeled Bin Management
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Non Routine Contracted Grounds Maintenance	Fleet Management - Transport Operations
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Supported Living	Learning Disability Support
		Children's, Adults & Families	Supported Living	Learning Disability Support
· · · ·		Children's, Adults & Families	Supported Living	Learning Disability Support
		Children's, Adults & Families	Supported Living	Learning Disability Support
		Children's, Adults & Families	Supported Living	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Supported Living	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Economic Regeneration	Electricity Charges	Energy Recharges
		Economic Regeneration	Electricity Charges	Energy Recharges
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Home Care	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration Capital	Capital Demolition Costs	Demolition
		Balance Sheet		Balance Sheet Corporate Finance
		Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Promenade Connectivity Scheme
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Nursing Care In Borough	Physical Support
		Children's, Adults & Families	Supported Living	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Supported Living	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Gas Charges	Energy Recharges
		Economic Regeneration Capital	Capital Enhancement Costs	White Lining
		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
· · · ·		Business and Resources	Recovery of Costs - General	Lets Do This in South Tyneside Project
	00CL	Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations
	00CL	Economic Regeneration	Electricity Charges	Energy Recharges
		Business and Resources	Waste Disposal Contract - Recycling	Waste Disposal
	00CL	Business and Resources	Staff Training	Training
		Children's, Adults & Families	Nursing Care In Borough	Mental Health Support
		Economic Regeneration	Gas Charges	Energy Recharges
	00CL	Business and Resources	Subscriptions	Information Governance
South Tyneside Council	00CL	Housing Revenue Account	Security of Assets/Alarms Mainten	Sheltered Accommodation General
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Furniture & Equipment - General	LEA Music Services
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council	00CL	Business and Resources	Grant Payments CAF Hebburn	CAF Grants
South Tyneside Council	00CL	Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council	00CL	Children's, Adults & Families	Specialist Services	Mental Capacity Grant
		Economic Regeneration	Electricity Charges	Energy Recharges
,	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Resaleable Items	Tourist Information Centre
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback
		Economic Regeneration	Staff Advertising	Design & Print Team
		Business and Resources	Property Reactive / General Repairs	Bents Exhibition Park
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
		Children's, Adults & Families	Purchase of Stock Items	Assistive Technologies
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
· · · ·		Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
		Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Children's, Adults & Families	Adult Day Care Services	Learning Disability Support
· · · · · · · · · · · · · · · · · · ·		Economic Regeneration	Gas Charges	Energy Recharges
· · · · · · · · · · · · · · · · · · ·		Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations
		Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Disability Commissioned Care
		Children's, Adults & Families	Direct Payments for Children Care	Physical Support
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South Tyneside Council	00CL	Children's, Adults & Families Business and Resources Children's, Adults & Families	Rents Paid - General Residential Care In Borough	Coroners Service Learning Disability Support

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South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Children's Standards Unit
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
		Children's, Adults & Families	Payments to Foundation Trust	Sexual Health - NCA GUM Open Access
South Tyneside Council South Tyneside Council		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL	Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL	Business and Resources	Computer Equipment and Hardware	Development
South Tyneside Council	00CL	Business and Resources	Hire of Plant	Fleet Management - Transport Operations
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
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South Tyneside Council		Children's, Adults & Families	Grant Payments - General	Adult Skills
South Tyneside Council	00CL	Business and Resources	Public Rights of Way	Public Rights of Way costs
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Schools Buyback
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	Town Hall refit
South Tyneside Council	00CL	Children's, Adults & Families	School Travel Contracts	Special Educational Needs Transport
South Tyneside Council	00CL	Business and Resources	Furniture & Equipment - General	Libraries Admin
South Tyneside Council		Children's, Adults & Families	Letting of Other Premises	Riverside CAF
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
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South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Support with Memory and Cognition
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act
	00CL 00CL	Adults and Children's Capital Economic Regeneration		Disabled Facilities Grant 96 Act Utilities - Corporate Landlord
South Tyneside Council	00CL 00CL 00CL	Adults and Children's Capital	Capital Grants to Third Parties Electricity Charges Home Care	Disabled Facilities Grant 96 Act
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord
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South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP
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South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Housing Capital	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Housing Capital Housing Capital Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families Housing Capital Housing Capital Children's, Adults & Families Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Housing Capital Housing Capital Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families Housing Capital Housing Capital Children's, Adults & Families Economic Regeneration Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges Voluntary Sector - Boarded Out Children	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges Commissioned Fostering
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Children's, Adults & Families Business and Resources Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Housing Capital Housing Capital Children's, Adults & Families	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges
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South Tyneside Council South Tyneside Council	00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families Housing Capital Housing Capital Children's, Adults & Families Children's, Adults & Families Economic Regeneration Children's, Adults & Families Children's, Adults & Families <td>Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Other Service Contracts & Supplies Non-Staff Advertising Non-Staff Advertising Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Specialist Services Adult Day Care Services Voluntary Sector - General Voluntary Sector - Boarded Out Children</td> <td>Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Mental Capacity Grant LD External Day Care Voluntary Sector Funding Commissioned Fostering</td>	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Other Service Contracts & Supplies Non-Staff Advertising Non-Staff Advertising Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Specialist Services Adult Day Care Services Voluntary Sector - General Voluntary Sector - Boarded Out Children	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Commissioned Fostering Mental Capacity Grant LD External Day Care Voluntary Sector Funding Commissioned Fostering
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South Tyneside Council South Tyneside Council	00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families <	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Other Service Contracts & Supplies Non-Staff Advertising Non-Staff Advertising Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Specialist Services Adult Day Care Services Voluntary Sector - General Voluntary Sector - Boarded Out Children Hire of Non Council Vehicles Residential Care In Borough	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges Commissioned Fostering Commissioned Fostering Mental Capacity Grant LD External Day Care Voluntary Sector Funding Commissioned Fostering Fleet Management - Transport Operations Older Persons Commissioned Care
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South Tyneside Council South Tyneside Council	00CL 00CL	Adults and Children's Capital Economic Regeneration Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families Business and Resources Economic Regeneration Business and Resources Children's, Adults & Families <	Capital Grants to Third Parties Electricity Charges Home Care Computer Equipment and Hardware Specialist Services Other Staff Recruitment Costs Hospitality Charges Agency Staff - Non-Teachers Hospitality Charges Direct Payments for Children Care Voluntary Sector - Boarded Out Children Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Enhancement HRA Capital - Asbestos Removal Residential Care In Borough Direct Payments for Children Care Electricity Charges Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Other Service Contracts & Supplies Non-Staff Advertising Non-Staff Advertising Voluntary Sector - Boarded Out Children Other Service Contracts & Supplies Specialist Services Adult Day Care Services Voluntary Sector - General Voluntary Sector - Boarded Out Children Hire of Non Council Vehicles Residential Care In Borough	Disabled Facilities Grant 96 Act Utilities - Corporate Landlord Physical Support Open Zone City Learning Centre Mental Capacity Grant Strategic Management - C & YP Civic Duties Asset Management Civic Duties Support with Memory and Cognition Commissioned Fostering Asbestos Survey Asbestos Survey Physical Support Physical Support Energy Recharges Commissioned Fostering Commissioned Fostering Mental Capacity Grant LD External Day Care Voluntary Sector Funding Commissioned Fostering Fleet Management - Transport Operations Older Persons Commissioned Care
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South Tyneside Council		Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Equipment Purchases	Photovoltaic Panels
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
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South Tyneside Council			Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
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South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways
South Tyneside Council		Children's, Adults & Families	Supported Living	Mental Health Commissioned Care
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Specialist Services	Quarriers - short breaks for children looked after
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Adult Services
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Adult Services
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Adult Services
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Adult Services
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council			Other Service Contracts & Supplies	Commissioned Fostering
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South Tyneside Council			Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council			Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council			Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council			Specialist Services	Coroners Service
South Tyneside Council			Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
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South Tyneside Council				-
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council			Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council			Support for School other	Top Ups Independent Providers Post16
South Tyneside Council			Other Service Contracts & Supplies	Children's Standards Unit
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Economic Regeneration	Property Reactive / General Repairs	R&M Community Centres
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Sec 17 - Central Pot
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South Tyneside Council			Supported Living	Learning Disability Support
South Tyneside Council			Other Service Contracts & Supplies	Adult Services
South Tyneside Council			Other Service Contracts & Supplies	Adult Services
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Closed 130314 PT Wilfred St Day Care
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Disabled Car Parking Lines and Signs
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Short Break Service
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South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Children's Standards Unit	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council		Business and Resources	Emergency Planning Services	Emergency Planning	
South Tyneside Council		Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council		Children's, Adults & Families		In House Fostering	
South Tyneside Council		Housing Revenue Account	Furniture & Equipment - General	Rents, Rates and Taxes	
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support	
South Tyneside Council		Adults and Children's Capital		Disabled Facilities Grant 96 Act	
South Tyneside Council		Children's, Adults & Families		Physical Support	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families		Special Educational Needs Transport	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	School Travel Contracts School Travel Contracts	Special Educational Needs Transport	
South Tyneside Council				Special Educational Needs Transport	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items Voluntary Sector - General	Assistive Technologies Other Grants - OPTIONS	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council		Business and Resources		The Word	
South Tyneside Council		Business and Resources		Cultural Development	
South Tyneside Council		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Strategy and Democratic Services	
South Tyneside Council		Business and Resources	Library & Other Books Maps etc.	Libraries Admin	
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Fleet Management - Workshop Operations	
South Tyneside Council				Marine Park Primary School	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families		Support with Memory and Cognition	
South Tyneside Council		Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	
South Tyneside Council		Economic Regeneration	Non-Staff Advertising	Newsletter Distribution	
South Tyneside Council		Business and Resources	Recharges for use of Council Vehicles	Employee Car Lease Scheme	
South Tyneside Council		Children's, Adults & Families	Adult Day Care Services	LD External Day Care	
South Tyneside Council		Children's, Adults & Families		LD External Day Care	
South Tyneside Council		Children's, Adults & Families		LD External Day Care	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Leisure Facilities	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council		Schools Delegated Budgets	Devolved Formula Capital	Lord Blyton Primary	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Economic Regeneration Capital		The Arches Commissioning Studies	
South Tyneside Council		Balance Sheet		Balance Sheet Corporate Finance	
South Tyneside Council		Children's, Adults & Families	Block Gross Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council		Business and Resources	Hire of Plant	Fleet Management - Transport Operations	
South Tyneside Council		Children's, Adults & Families	·	Short Break Service	
South Tyneside Council		Housing Capital		Asbestos Survey	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families		Education Psychology	
South Tyneside Council	00CL	Children's, Adults & Families	•	Children & Families Social Care	
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South Tyneside Council		Business and Resources	Hire of Non Council Vehicles	Fleet Management - Transport Operations	
· · · · · · · · · · · · · · · · · · ·	00CL	Business and Resources Children's, Adults & Families Children's, Adults & Families	Client Contributions - Residential	Older Persons Commissioned Care Learning Disability Support	

South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	
South Tyneside Council	00CL	Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service	
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Employee Support & Development	
South Tyneside Council		Children's, Adults & Families		Mental Health Support	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Nursing Care In Borough	Mental Health Support	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council		Children's, Adults & Families	Specialist Services	Secondary Education	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL 00CL	Housing Capital Children's, Adults & Families	Capital Demolition Costs	Housing Regeneration	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care	
South Tyneside Council	00CL 00CL	Children's, Adults & Families Children's, Adults & Families	Supported Living Supported Living		
South Tyneside Council	00CL	Business and Resources		Learning Disability Support	
South Tyneside Council South Tyneside Council		Children's, Adults & Families	Software Direct Payments for Children Care	Libraries Admin Short Break Service	
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South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Home Care	Physical Support Physical Support	
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	
· · · · ·	00CL	Children's, Adults & Families	Specialist Services	· · · · · · · · · · · · · · · · · · ·	
South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Direct Payments for Children Care	Local Safeguarding Children Board Learning Disability Support	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Adult Day Care Services	Learning Disability Support Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families Children's, Adults & Families	Adult Day Care Services	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families Children's, Adults & Families	Adult Day Care Services	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families Children's, Adults & Families	Council Tax & Business Rates	Riverside CAF	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Subscriptions	Public Health Salaries & Overheads	
South Tyneside Council	00CL	Children's, Adults & Families	Property Planned Maintenance	Cluster 6 - Day Care - (EEC)	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	
South Tyneside Council	00CL	Children's, Adults & Families	Extra Care Sheltered Accommodation	Older Persons Commissioned Care	
South Tyneside Council		Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Short Break Service	
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council	00CL	Children's, Adults & Families	Client Contributions - Fairer Charging	Learning Disability Support	
South Tyneside Council	00CL	Business and Resources	Other Service Contracts & Supplies	Employee Support & Development	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council	00CL	Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Short Break Service	
South Tyneside Council	00CL	Children's, Adults & Families	Block Gross Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council		Children's, Adults & Families	Rents Paid - General	Integrated Looked After Children General	
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Adult Skills	
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Adult Skills	
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	Adult Skills	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	

South Tyneside Council	00CL	Children's, Adults & Families	Nursing Care In Borough	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	00CL	Business and Resources	Trade Refuse Charges	Trade Waste	
South Tyneside Council	00CL	Children's, Adults & Families	Nursing Care In Borough	Support with Memory and Cognition	
South Tyneside Council	00CL	Children's, Adults & Families	Grant Payments - General	FE 16-18 Apprenticeships	
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Adult Day Care Services	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Adult Day Care Services	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Children's, Adults & Families	Grant Payments - General	ACL Group Central Costs	
South Tyneside Council		Schools Delegated Budgets	Fixtures & Fittings	Hebburn Lakes Primary School	
South Tyneside Council		Economic Regeneration	Heat Networks Delivery Unit Grant	Asset Management	
South Tyneside Council		Economic Regeneration	Security of Assets/Alarms Mainten	Business Incubation : Quadrus Centre	
South Tyneside Council		Economic Regeneration	Postage Charges	Business Incubation : Jarrow Business Centre	
South Tyneside Council		Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	
South Tyneside Council		Children's, Adults & Families	Rents Paid - General	The Matrix	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Mental Health Support	
South Tyneside Council		Business and Resources	Legal Advisors	Legal Services - Support	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Children's Standards Unit	
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South Tyneside Council South Tyneside Council		Business and Resources Children's, Adults & Families	Traded Services Subcontractors Nursing Care In Borough	Engineer Works D.L.O Cont. Highways	
South Tyneside Council		Economic Regeneration	Security of Assets/Alarms Mainten	Learning Disability Support Business Incubation : South Shields Business	
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South Tyneside Council		Economic Regeneration	Security of Assets/Alarms Mainten	Business Incubation : Jarrow Business Centre	
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Short Break Service	
South Tyneside Council		Business and Resources	Contr Refun and Disc	Procurement Savings	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Short Break Service	
South Tyneside Council		Economic Regeneration	Gas Charges	Energy Recharges	
South Tyneside Council		Housing Capital	Capital Compensation Payments	Homeloss & Demolition	
South Tyneside Council		Economic Regeneration Capital	Capital Compensation Payments	Homeloss and Demolition	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	
South Tyneside Council		Children's, Adults & Families	Priv Contr - Outreach Supp Contract	Children with Disability Team	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	Children's Standards Unit	
South Tyneside Council		Children's, Adults & Families	Home Care	Closed CB 200613 West Older Persons Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Home Care	Closed CB 200613 West Older Persons Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council		Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service	
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service	
South Tyneside Council		Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering	
South Tyneside Council	00CL	Adults and Children's Capital	Capital Grants to Third Parties	Disabled Facilities Grant 96 Act	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	
South Tyneside Council	00CL	Children's, Adults & Families	Furniture & Equipment - General	East Boldon Jnr Kitchen	
South Tyneside Council	00CL	Balance Sheet	Assisted Car Loans Outstanding	Balance Sheet Corporate Finance	
South Tyneside Council	00CL	Business and Resources	Coroners Services	Coroners Service	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Short Break Service	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support	
South Tyneside Council	00CL	Adults and Children's Capital	Capital Enhancement Costs	Works at Thurston	
South Tyneside Council		Children's, Adults & Families	Grant Payments - General	Adult Skills	
South Tyneside Council	00CL	Economic Regeneration	Schools Maintenance Non-Buyback	R&M Non-Buyback	
South Tyneside Council		Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council		Children's, Adults & Families	Specialist Services	Education, Learning & Skills	
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South Tyneside Council	OUCL		,		
South Tyneside Council South Tyneside Council			Voluntary Sector - Boarded Out Children	Commissioned Fostering	
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children Home Care	Commissioned Fostering Physical Support	
· · · · · · · · · · · · · · · · · · ·	00CL 00CL		Voluntary Sector - Boarded Out Children Home Care Hardship Payments	Commissioned Fostering Physical Support Out of Area Placements	

South Tyneside Council	00CL Children's, Adults & Families	Other Service Contracts & Supplies	Commissioned Fostering
South Tyneside Council	00CL Schools Delegated Budgets	Sports Partnership School Direct Cost	Hebburn Lakes Primary School
South Tyneside Council	00CL Schools Delegated Budgets	Schools Learning Equipment	St Oswalds CE Primary
South Tyneside Council	00CL Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL Children's, Adults & Families 00CL Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council South Tyneside Council	00CL Children's, Adults & Families 00CL Children's, Adults & Families	School Travel Contracts Residential Care In Borough	Home to College Transport Learning Disability Support
	00CL Children's, Adults & Families		
South Tyneside Council South Tyneside Council	00CL Children's, Adults & Families 00CL Business and Resources	Other Service Contracts & Supplies Coroners Services	ACL Group Central Costs Coroners Service
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Mental Health Commissioned Care
South Tyneside Council	00CL Children's, Adults & Families	Servicing/Electric Testing of Equipment	Catering Contract General
South Tyneside Council	00CL Economic Regeneration	Other Service Contracts & Supplies	Employment and skills Development
South Tyneside Council	00CL Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Children's, Adults & Families	Specialist Services	Secondary Education
South Tyneside Council	00CL Children's, Adults & Families	Purchase of Stock Items	Commty Equipment Service
South Tyneside Council	00CL Economic Regeneration	Electricity Charges	Utilities - Corporate Landlord
South Tyneside Council	00CL Children's, Adults & Families	Rechargeable PFI Energy Costs	South Shields Community School PFI
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance
South Tyneside Council	00CL Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways
South Tyneside Council	00CL Business and Resources	Coroners Services	Coroners Service
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Business and Resources	Furniture & Equipment - General	Libraries Admin
South Tyneside Council	00CL Children's, Adults & Families	Specialist Services	Mental Capacity Grant
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Children's, Adults & Families	Payments to Foundation Trust	Sexual Health - GUM (STFT)
South Tyneside Council	00CL Business and Resources	Rents Paid - General	Coroners Service
South Tyneside Council	00CL Economic Regeneration	Water & Sewerage Charges	Energy Recharges
South Tyneside Council	00CL Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	00CL Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Commissioned Fostering
South Tyneside Council	00CL Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Other Service Contracts & Supplies	East Older Persons Team
South Tyneside Council	00CL Business and Resources	Rents Paid - General	Council Elections
South Tyneside Council	00CL Children's, Adults & Families	Other Service Contracts & Supplies	Gatehouse Security
South Tyneside Council	00CL Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Tarran Dorrin Lakes Est Keepmoat
South Tyneside Council	00CL Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements
South Tyneside Council	00CL Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Home Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL Children's, Adults & Families	Furniture & Equipment - General	Commty Equipment Service
South Tyneside Council	00CL Children's, Adults & Families	Nursing Care In Borough	Learning Disability Support
South Tyneside Council	00CL Schools Delegated Budgets	Devolved Formula Capital	Hebburn Lakes Primary School
South Tyneside Council	00CL Business and Resources	Entertainers Services	Cookson Festival
South Tyneside Council	00CL Children's, Adults & Families	Residential Care In Borough	Learning Disability Support
South Tyneside Council	00CL Business and Resources	Non Contract Maintenance of Land	South Shields Crematorium
South Tyneside Council	00CL Children's, Adults & Families	Payments to Health Bodies - General	The Matrix
South Tyneside Council	00CL Children's, Adults & Families 00CL Children's, Adults & Families	Payments to Health Bodies - General	The Matrix
South Tyneside Council		Direct Payments for Children Care	Learning Disability Support
South Tyneside Council	OOCL Housing Capital OOCL Children's, Adults & Families	Enhancement HRA Capital - ST Homes	DH Non Trads Tarran Dorrin Lakes Est Keepmoat
South Tyneside Council South Tyneside Council	00CL Children's, Adults & Families	Supported Living Supported Living	Learning Disabilities Commissioned Care Learning Disabilities Commissioned Care
South Tyneside Council	OUCL Children's, Adults & Families 00CL Economic Regeneration		Energy Recharges
South Tyneside Council	00CL Children's, Adults & Families	Electricity Charges Home Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families 00CL Children's, Adults & Families	Home Care	Physical Support Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Other Service Contracts & Supplies	Out of Area Placements
South Tyneside Council	00CL Children's, Adults & Families	Direct Payments for Children Care	Physical Support
South Tyneside Council	00CL Children's, Adults & Families	Supported Living	Learning Disability Support
South Tyneside Council	00CL Economic Regeneration	Gas Charges	Energy Recharges
South Tyneside Council	00CL Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team
South Tyneside Council	00CL Schools Delegated Budgets	Computer Equipment and Hardware	Simonside Primary
South Extende Council		Computer Equipment and naruwale	

Couth Turonida Course'	000	Children's Adults & Familias	Driv Contra Desidential Looked After		
South Tyneside Council		Children's, Adults & Families	Priv Contr - Residential Looked After	Children with Disability Team	
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	The Arches Commissioning Studies	
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council South Tyneside Council		Schools Delegated Budgets Children's, Adults & Families	Computer Equipment and Hardware Home Care	St Oswalds CE Primary Physical Support	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Housing Capital		DH H&S Blenkinsop Sheltereds	
South Tyneside Council		Business and Resources	Cleaning Charges	Corporate & Democratic Costs	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council		Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Business and Resources	Furniture & Equipment - General	Wheeled Bin Management	
South Tyneside Council		Children's, Adults & Families	Grant Payments - General	Further Education 16-18	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council		Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	
South Tyneside Council		Children's, Adults & Families	Payments to Carers	General Carers Support Fund	
South Tyneside Council		Children's, Adults & Families	Payments to Carers	General Carers Support Fund	
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs Foster Carers Other Fees & Charges	EAW-Front Line Build Major Works	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families		Adoption	
South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Voluntary Sector - Boarded Out Children Voluntary Sector - General	Out of Area Placements Other Grants - STDAPP	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Rechargeable PFI Energy Costs	South Shields Community School PFI	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Business and Resources	Other Waste Disposal	Waste Disposal	
South Tyneside Council		Business and Resources	Other Waste Disposal	Waste Disposal	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Business and Resources	Postage Charges	Central Administration	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Disability Commissioned Care	
South Tyneside Council		Economic Regeneration	Property Reactive / General Repairs	R&M Non Factory Units	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Business and Resources Children's, Adults & Families	Coroners Services	Coroners Service Strategic Management - C & YP	
South Tyneside Council South Tyneside Council		Schools Delegated Budgets	Specialist Services Teachers Insurance	Strategic Management - C & YP Lord Blyton Primary	
South Tyneside Council		Children's, Adults & Families	Grant Payments - General	Services for Young People	
South Tyneside Council		Children's, Adults & Families	Grant Payments - General	Services for Young People	
South Tyneside Council		Schools Delegated Budgets	Schools Learning Equipment	Marine Park Primary School	
South Tyneside Council		Economic Regeneration	Other Service Contracts & Supplies	Inward Investments and Events	
South Tyneside Council	00CL	Balance Sheet	MMI Insurance Provision	Balance Sheet Management Accountancy	
South Tyneside Council	00CL	Children's, Adults & Families	Block Gross Accommodation Costs	Young People's Services Consortium	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Economic Regeneration	External Printing Contractors	Design & Print Team	
South Tyneside Council		Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	
South Tyneside Council		Children's, Adults & Families	Payments to Foundation Trust	Substance Misuse - Young Persons Treatment	
South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Rents Paid - General	Adult Services	
South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	School Travel Contracts Residential Care In Borough	Special Educational Needs Transport Learning Disability Support	
South Tyneside Council		Economic Regeneration Capital	Capital Advisors & Consultants Fees	Marsden Bay Cliff Erosion Works	
South Tyneside Council		Business and Resources	ICT System Replacement	The Word - 3D Printer	
South Tyneside Council		Economic Regeneration	Heat Networks Delivery Unit Grant	Asset Management	
South Tyneside Council		Children's, Adults & Families	Direct Payments for Children Care	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	00CL	Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	

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South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Direct Payments for Children Care	Physical Support	
South Tyneside Council	Children's, Adults & Families	Nursing Care In Borough	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Other Service Contracts & Supplies	East Older Persons Team	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	
South Tyneside Council	Children's, Adults & Families	Adult Day Care Services	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	Balance Sheet	Debtors-Staff Public Transport Scheme	Balance Sheet Corporate Finance	
South Tyneside Council	 Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council	 Children's, Adults & Families Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council		Adult Day Care Services	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Residential Care In Borough Voluntary Sector - Boarded Out Children	Physical Support Out of Area Placements	
South Tyneside Council South Tyneside Council	Children's, Adults & Families Children's, Adults & Families		Out of Area Placements Out of Area Placements	
South Tyneside Council South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Voluntary Sector - Boarded Out Children	The Matrix	
South Tyneside Council South Tyneside Council	Children's, Adults & Families Children's, Adults & Families	Payments to Health Bodies - General Home Care	Physical Support	
· · · · · · · · · · · · · · · · · · ·	Children's, Adults & Families		Other Grants - OPTIONS	
South Tyneside Council South Tyneside Council	Children's, Adults & Families	Voluntary Sector - General Direct Payments for Children Care	Physical Support	
South Tyneside Council	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	Business and Resources	Traded Services Equipment & Materials	Engineer Works D.L.O Cont. Highways	
South Tyneside Council	Children's, Adults & Families	Block Gross Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	 Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	Business and Resources	Printing Contract	OCE Print Contract	
South Tyneside Council	Business and Resources	Furniture & Equipment - General	Wheeled Bin Management	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Economic Regeneration	Non-Staff Advertising	General Tourism Marketing	
South Tyneside Council	Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council	Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council	Children's, Adults & Families	Support for School other	Top Ups Independent Providers Post16	
South Tyneside Council	Children's, Adults & Families	Payments to Local Authorities - General	Connexions Hub	
South Tyneside Council	 Business and Resources	Precepts & Levies	Precept Payment	
South Tyneside Council	Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council	Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council	Children's, Adults & Families	Accommodation Costs	Supporting People Grants Paid	
South Tyneside Council	Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	
South Tyneside Council	Children's, Adults & Families	Block Gross Accommodation Costs	Young People's Services Consortium	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care	
South Tyneside Council	Balance Sheet	Creditors ST Credit Union	Balance Sheet Corporate Finance	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	 Children's, Adults & Families	Grant Payments - General	Adult Skills	
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Economic Regeneration Capital	Capital Construction Costs	sustainable transport Initiatives	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
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South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Private & Voluntary Sector - External Placements	Nursery ISB	
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Thurston Activity Centre (asset management)	
South Tyneside Council		Business and Resources	Legal Advisors	Local land Charges	
South Tyneside Council South Tyneside Council		Children's, Adults & Families Children's, Adults & Families	Payments to NHS Trusts Voluntary Sector - Boarded Out Children	Substance Misuse - DRUGS (GP PRESCRINING) Out of Area Placements	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - General	Emotional Health and Wellbeing - Public Mental Health	
·		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council		Balance Sheet	NNDR Refunds	Balance Sheet Corporate Finance	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - General	Substance Misuse - Alcohol - Grid 4 - Other Structured Drug Treatmen	
South Tyneside Council		Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	
South Tyneside Council		Children's, Adults & Families	Hardship Payments	Out of Area Placements	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Other Service Contracts & Supplies	East Older Persons Team	
South Tyneside Council		Children's, Adults & Families	Payments to Health Bodies - General	The Matrix	
South Tyneside Council		Business and Resources	Payments to Tree Maintenance Contractor	Tree Maintenance	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Balance Sheet	Creditors Unison	Balance Sheet Corporate Finance	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council	00CL	Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Business and Resources	Postage Charges	Central Administration	
South Tyneside Council		Balance Sheet	ST Homes AVC	Balance Sheet Corporate Finance	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Economic Regeneration	Other Service Contracts & Supplies	Business Incubation : One Trinity Green	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council		Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	
South Tyneside Council		Economic Regeneration Capital	Capital Advisors & Consultants Fees	Sandhaven Beach Access Ramp	
South Tyneside Council		Economic Regeneration Capital	Capital Advisors & Consultants Fees	Sandhaven Beach Access Ramp	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Grant Payments - General	Adult Skills	
South Tyneside Council		Children's, Adults & Families	Purchase of Stock Items	Assistive Technologies	
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Information Governance	
South Tyneside Council	00CL	Children's, Adults & Families	Direct Payments for Children Care	Short Break Service	
South Tyneside Council	00CL	Children's, Adults & Families	Computer Equipment and Hardware	Open Zone City Learning Centre	
South Tyneside Council	00CL	Business and Resources	Printing Contract	OCE Print Contract	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council	00CL	Business and Resources Capital	Capital Enhancement Costs	Road Resurfacing	
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector - Boarded Out Children	Out of Area Placements	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Business and Resources	Waste Disposal Contract - Recycling	Central Composting	
South Tyneside Council		Children's, Adults & Families	Enhanced Payments	GP Substance Prescribing	
South Tyneside Council	00CL	Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Advisors & Consultants Fees	South Shields Town Centre Regen	
South Tyneside Council		Economic Regeneration Capital	Capital Demolition Costs	Demolition	
South Tyneside Council		Children's, Adults & Families	Voluntary Sector - General	Voluntary Sector Funding	
South Tyneside Council		Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Corporate Finance	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Business and Resources	Vehicle Running Costs	Fleet Management - Transport Operations	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Grant Payments - Citizen Advice Bureau	LSP Grants - Citizen Advice Bureau	
South Tyneside Council		Business and Resources	Traded Services Subcontractors	Engineer Works D.L.O Cont. Highways	
South Tyneside Council		Children's, Adults & Families	Foster Carers Other Fees & Charges	Adoption	
South Tyneside Council		Business and Resources	Precepts & Levies	Precept Payment	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Disability Commissioned Care	
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Fellgate Primary Window Replacement	
South Tyneside Council		Economic Regeneration Capital	Capital Enhancement Costs	Sandhaven Beach Access Ramp	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	School Milk	Provision of Milk	
South Tyneside Council South Tyneside Council South Tyneside Council	00CL	Children's, Adults & Families Children's, Adults & Families Children's, Adults & Families	School Milk Specialist Services Residential Care In Borough	Provision of Milk Quarriers - short breaks for children looked after Mental Health Support	

South Tyneside Council		Economic Regeneration Capital	Capital Construction Costs	South Shields Town Centre Regen - Metro/Bus Interchange	
South Tyneside Council		Children's, Adults & Families	Home Care	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disabilities Commissioned Care	
South Tyneside Council		Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Procurement Savings	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	
South Tyneside Council	00CL	Business and Resources	Agency Staff - Non-Teachers	Agency Contract Suspense	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council	00CL	Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council	00CL	Children's, Adults & Families	Home Care	Physical Support	
South Tyneside Council		Economic Regeneration Capital	Capital Demolition Costs	Demolition	
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Disability Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Supported Living	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Business and Resources	Waste Disposal Contract - Recycling	Central Composting	
South Tyneside Council		Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Unity Scotch Est Keepmoat	
South Tyneside Council		Children's, Adults & Families		Physical Support	
South Tyneside Council		Business and Resources Childron's Adults & Familias	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Supported Living		
South Tyneside Council		Children's, Adults & Families	Home Care	Physical Disability Commissioned Care	
South Tyneside Council		Children's, Adults & Families	Independent Sector Payments Public Health	Substance Misuse - PTB -Grid 8 - DIP	
South Tyneside Council		Schools Delegated Budgets	Property Reactive / General Repairs	West Boldon Primary	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Support with Memory and Cognition	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council	00CL	Economic Regeneration Capital	Capital Enhancement Costs	Simonside Primary	
South Tyneside Council	00CL	All Services	All Services	Travel & Subsistence Total	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Enhanced Payments	Sexual Health - GP LARC	
South Tyneside Council	00CL	Children's, Adults & Families	Nursing Care In Borough	Mental Health Support	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Nursing Care Respite In Borough	Physical Support	
South Tyneside Council		Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Tarran Dorrin Lakes Est Keepmoat	
South Tyneside Council		Business and Resources	Other Service Contracts & Supplies	Foreshores	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Learning Disability Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Housing Strategy	Area Redevelopment	Purchase of Leasehold Interest	
South Tyneside Council		Children's, Adults & Families	Home Care	Mental Health Support	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Mental Health Support	
· · ·		Balance Sheet			
South Tyneside Council		Children's, Adults & Families	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	
South Tyneside Council				Physical Support	
South Tyneside Council		Children's, Adults & Families		Physical Support	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Business and Resources	Routine Contract Ground Maintenance	Grounds Maintenance Routine Works	
South Tyneside Council		Economic Regeneration	Housing Regeneration	Housing Regeneration	
South Tyneside Council		Children's, Adults & Families		Substance Misuse - T3 Substance Misuse Service	
South Tyneside Council		Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council		Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Mental Health Support	
South Tyneside Council	00CL	Children's, Adults & Families	Nursing Care In Borough	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Support with Memory and Cognition	
South Tyneside Council		Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council	00CL	Children's, Adults & Families	Residential Care In Borough	Physical Support	
South Tyneside Council		Children's, Adults & Families	Support for School other	ISB Contingencies	
South Tyneside Council		Economic Regeneration	Electricity Charges	Energy Recharges	
South Tyneside Council		Economic Regeneration	Housing Regeneration	Housing Regeneration	
South Tyneside Council		Housing Revenue Account	Furniture & Equipment - General	Rents, Rates and Taxes	
· · · ·		Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	
South Lyneside Council	000			Datance Sheet Housing Nevertue Account	
South Tyneside Council				Palance Sheet Housing Povenue Account	
South Tyneside Council	00CL	Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account	
South Tyneside Council South Tyneside Council	00CL OCL	Balance Sheet Business and Resources	ST Homes Invoice Holding Account Precepts & Levies	Precept Payment	
South Tyneside Council	00CL OCL 00CL	Balance Sheet	ST Homes Invoice Holding Account Precepts & Levies MMI Insurance Provision		

South Tyneside Council	00CL Housing Capital	Enhancement HRA Capital - ST Homes	DH Non TradsPhase 1
South Tyneside Council	OCL Children's, Adults & Families	Adult Social Care	Adult Social Care Commissioned Care
South Tyneside Council	OCL Economic Regeneration	Housing Regeneration	Housing Regeneration
South Tyneside Council	00CL Children's, Adults & Families	Support for School other	ISB Contingencies
South Tyneside Council	OCL Economic Regeneration	Housing Regeneration	Housing Regeneration
South Tyneside Council	00CL Children's, Adults & Families	Payments to Foundation Trust	Children's - School Nursing and NCMP
South Tyneside Council	OCL Economic Regeneration	Housing Regeneration	Housing Regeneration
South Tyneside Council	00CL Children's, Adults & Families	Payments to Foundation Trust	Sexual Health - GUM (STFT)
South Tyneside Council	00CL Children's, Adults & Families	Electricity Charges	Boldon School PFI
South Tyneside Council	00CL Economic Regeneration Capital	Capital Enhancement Costs	Town Hall refit
South Tyneside Council	OCL Business and Resources	Collection Fund	Precept Payment
South Tyneside Council	00CL Children's, Adults & Families	Enhanced Payments	NECA Core Services
South Tyneside Council	00CL Children's, Adults & Families	Rechargeable PFI Energy Costs	Jarrow School PFI
South Tyneside Council	00CL Children's, Adults & Families	Rechargeable PFI Energy Costs	Jarrow School PFI
South Tyneside Council	OCL Business and Resources	Collection Fund	Precept Payment
South Tyneside Council	00CL Balance Sheet	Hebburn Bank Balances	Balance Sheet Corporate Finance
South Tyneside Council	00CL Children's, Adults & Families	Rechargeable PFI Energy Costs	South Shields Community School PFI
South Tyneside Council	00CL Children's, Adults & Families	Rechargeable PFI Energy Costs	South Shields Community School PFI
South Tyneside Council	OCL Business and Resources	Housing Revenue Account	Pooling Payment
South Tyneside Council	00CL Economic Regeneration	PFI Unitary Charge - Fixed	Street Lighting Administration
South Tyneside Council	00CL Children's, Adults & Families	Payments to Foundation Trust	Sexual Health - GUM (STFT)
South Tyneside Council	OCL Economic Regeneration	Regeneration	Purchase of Property
South Tyneside Council	00CL Balance Sheet	Mortimer Bank Balance	Balance Sheet Corporate Finance
South Tyneside Council	00CL Balance Sheet	South Shields Community Bank Balance	Balance Sheet Corporate Finance
South Tyneside Council	OCL Economic Regeneration	Housing Regeneration	Housing Regeneration
South Tyneside Council	00CL Housing Capital	Enhancement HRA Capital - ST Homes	DH Non Trads Spooners Waites
South Tyneside Council	OCL Economic Regeneration	Housing Regeneration	Housing Regeneration
South Tyneside Council	00CL Children's, Adults & Families	Payments to Foundation Trust	Children's - 0 to 5 Funding
South Tyneside Council	OCL Business and Resources	Precepts & Levies	Precept Payment
South Tyneside Council	00CL Balance Sheet	Harton Bank Balances	Balance Sheet Corporate Finance
South Tyneside Council	00CL Economic Regeneration Capital	Capital Construction Costs	Central Library Redevelopment
South Tyneside Council	00CL Balance Sheet	ST Homes Invoice Holding Account	Balance Sheet Housing Revenue Account
South Tyneside Council	00CL Business and Resources	Other Service Contracts & Supplies	Procurement Savings
South Tyneside Council	OCL Business and Resources	Housing Revenue Account	Management Fee

					1	
Date	Amount (Net of VAT)	Unrecoverable VAT	Supplier Name	Spend	Spend	Transaction Reference
06 July 2016	£500.00	0	CD Passenger Services	213602	Revenue	STC176399
06 July 2016	£500.00		Sunshine Gems	222890	Revenue	STC176400
13 July 2016	£500.00		Advanced Manufacturing Forum	235830	Revenue	STC176401
13 July 2016	£500.00		CD Passenger Services	213602	Revenue	STC176402
15 July 2016	£500.00		G Forrester & Co Solicitors	213602	Revenue	STC176403
15 July 2016	£500.00		South Tyneside Orchestra	222840	Revenue	STC176404
20 July 2016	£500.00		AutismAble	216130	Revenue	STC176405
20 July 2016 20 July 2016	£500.00 £500.00		Redacted - Personal Data National Association Of Virtual School Heads	213642 214200	Revenue Revenue	STC176406 STC176407
22 July 2016	£500.00		Redacted - Personal Data	221008	Revenue	STC176408
22 July 2016	£500.00		Redacted - Personal Data	221008	Revenue	STC176409
22 July 2016	£500.00		Redacted - Personal Data	221008	Revenue	STC176410
22 July 2016	£500.00		Redacted - Personal Data	221008	Revenue	STC176411
22 July 2016	£500.00		Pearson Shared Services (Pearson Education Ltd)	230641	Revenue	STC176412
27 July 2016	£500.00		Keith Ryder T/A Self Build and Design Architects	828512	Capital	STC176413
28 July 2016	£500.00	0	Neopost Limited	221420	Revenue	STC176414
29 July 2016	£500.00	0	Springs Roofing Ltd	232850	Revenue	STC176415
29 July 2016	£500.00	0	Team (Energy Auditing Agency Ltd)	232330	Revenue	STC176416
29 July 2016	£500.18		Corona Energy Retail 2 Limited	238500	Revenue	STC176417
26 July 2016	£501.48		Redacted - Personal Data	221001	Revenue	STC176418
12 July 2016	£501.98		Redacted - Personal Data	217765	Revenue	STC176419
26 July 2016	£502.38		Redacted - Personal Data	221001	Revenue	STC176420
20 July 2016	£502.85		SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC176421
27 July 2016	£504.00		CD Passenger Services	218950	Revenue	STC176422
26 July 2016	£504.36		Redacted - Personal Data	221001	Revenue	STC176423
26 July 2016	£504.44 £504.75		Redacted - Personal Data	221001	Revenue	STC176424 STC176425
20 July 2016 01 July 2016	£506.00		Community Integrated Care North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100 218930	Revenue Revenue	STC176425 STC176426
01 July 2016	£506.00		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC176427
22 July 2016	£506.00		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC176428
22 July 2016	£507.15		Ring Ready 2007 Ltd	232860	Revenue	STC176429
27 July 2016	£507.29		Balfour Beatty	825014	Capital	STC176430
29 July 2016	£507.45		Coolrite Refrigeration Ltd (a trading name of HLA Services Limited)	217475	Revenue	STC176431
12 July 2016	£508.48		Redacted - Personal Data	213901	Revenue	STC176432
26 July 2016	£508.48	0	Redacted - Personal Data	213901	Revenue	STC176433
05 July 2016	£509.00	0	Living Waters Church	222890	Revenue	STC176434
28 July 2016	£509.32	0	Anchor Trust	222110	Revenue	STC176435
26 July 2016	£510.68		Redacted - Personal Data	221001	Revenue	STC176436
14 July 2016	£511.00		County Durham & Darlington NHS Foundation Trust	225045	Revenue	STC176437
26 July 2016	£511.20		Redacted - Personal Data	221004	Revenue	STC176438
26 July 2016	£511.56		Redacted - Personal Data	221005	Revenue	STC176439
06 July 2016	£512.00		North East Concrete Limited	227630	Revenue	STC176440
15 July 2016	£512.00		North East Concrete Limited	227630 227630	Revenue	STC176441 STC176442
22 July 2016 22 July 2016	£512.00 £512.00		North East Concrete Limited North East Concrete Limited	227630	Revenue	STC176442
13 July 2016	£512.00		JMP FOODSERVICE	219100	Revenue Revenue	STC176444
28 July 2016	£512.04		Anchor Trust	222110	Revenue	STC176445
28 July 2016	£512.72		Anchor Trust	222110	Revenue	STC176446
28 July 2016	£513.01		Anchor Trust	222110	Revenue	STC176447
26 July 2016	£514.60		Redacted - Personal Data	221001	Revenue	STC176448
19 July 2016	£515.36		North East Autism Society	220790	Revenue	STC176449
06 July 2016	£516.00		Redacted - Personal Data	224082	Revenue	STC176450
27 July 2016	£516.25	0	AR Care Consultancy Ltd	220550	Revenue	STC176451
12 July 2016	£516.92		Redacted - Personal Data	213800	Revenue	STC176452
08 July 2016	£517.10		Lowries Caterserve	217535	Revenue	STC176453
06 July 2016	£519.00		Well Informed Limited	223170	Revenue	STC176454
26 July 2016	£519.16		Redacted - Personal Data	221004	Revenue	STC176455
01 July 2016	£520.00		Johnston Publishing (North)	236050	Revenue	STC176456
07 July 2016	£520.00		Nichol Associates Limited	707210	Revenue	STC176457
08 July 2016	£520.00		Johnston Publishing (North)	236050	Revenue	STC176458
22 July 2016	£520.00		Ashtead Plant Hire Company	227000 227630	Revenue	STC176459
29 July 2016 29 July 2016	£520.00 £520.08		Atkinson Skip Hire & Waste Management Services Corona Energy Retail 2 Limited	227630 238500	Revenue	STC176460 STC176461
29 July 2016 08 July 2016	£520.08 £521.41		Lowries Caterserve	238500 217410	Revenue Revenue	STC176461 STC176462
01 July 2016	£524.48		Ring Ready 2007 Ltd	232860	Revenue	STC176463
01 July 2010	LJ24.48	0	Inite ready 2007 Eta	232000	Nevenue	5.010405

26 July 2016	£524.68	0 Redacted - Personal Data	221001	Revenue	STC176464
08 July 2016	£524.68 £525.00	0 Vision for Education Ltd	221001 211370	Revenue	STC176465
08 July 2016	£525.00	0 Vision for Education Ltd	211370	Revenue	STC176466
15 July 2016	£525.00	0 Vision for Education Ltd	211370	Revenue	STC176467
15 July 2016	£525.00	0 Vision for Education Ltd	211370	Revenue	STC176468
22 July 2016	£525.00	0 Vision for Education Ltd	211370	Revenue	STC176469
22 July 2016	£525.00	0 Vision for Education Ltd	211370	Revenue	STC176470
29 July 2016	£525.00	0 Jigsaw Systems Limited	210710	Revenue	STC176471
07 July 2016	£526.74	0 Redacted - Personal Data	230625	Revenue	STC176472
01 July 2016	£527.32	0 Easibathe and Easiaccess Solutions	819002	Capital	STC176473
26 July 2016	£527.52	0 Redacted - Personal Data	221005	Revenue	STC176474
29 July 2016	£527.52	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176475
28 July 2016	£527.58 £528.00	0 DTZ Debenham Tie Leung Shared Service Centre	232660 218930	Revenue	STC176476 STC176477
01 July 2016 01 July 2016	£528.00 £528.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC176478
22 July 2016	£528.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue Revenue	STC176479
28 July 2016	£528.00	0 1st Coverall Company Limited	227610	Revenue	STC176480
29 July 2016	£528.00	0 Nixon Hire	235610	Revenue	STC176481
15 July 2016	£528.10	0 Direct Tyre Management Limited	227030	Revenue	STC176482
20 July 2016	£528.10	0 Direct Tyre Management Limited	227030	Revenue	STC176483
26 July 2016	£528.98	0 Redacted - Personal Data	213800	Revenue	STC176484
15 July 2016	£529.00	0 Fleming & Company (Machinery) Ltd	227610	Revenue	STC176485
14 July 2016	£529.74	0 Tyne Tees Security Ltd	223100	Revenue	STC176486
26 July 2016	£531.40	0 Redacted - Personal Data	213800	Revenue	STC176487
26 July 2016	£531.40	0 Redacted - Personal Data	213800	Revenue	STC176488
26 July 2016	£531.40	0 Redacted - Personal Data	213800	Revenue	STC176489
26 July 2016	£531.40	0 Redacted - Personal Data	213800	Revenue	STC176490
26 July 2016 26 July 2016	£531.40 £531.40	0 Redacted - Personal Data 0 Redacted - Personal Data	213800 213800	Revenue	STC176491 STC176492
26 July 2016	£531.40 £531.40	0 Redacted - Personal Data	213800	Revenue Revenue	STC176493
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176494
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176495
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176496
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176497
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176498
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176499
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176500
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176501
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176502
12 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176503
26 July 2016	£531.44	0 Redacted - Personal Data	213800	Revenue	STC176504
06 July 2016	£531.60	0 Pasta King (UK) Ltd 0 CD Passenger Services	217535 218900	Revenue	STC176505
26 July 2016 29 July 2016	£532.00 £532.00	0 Care-Ability	218900	Revenue Revenue	STC176506 STC176507
28 July 2016	£532.08	0 Anchor Trust	2221420	Revenue	STC176508
19 July 2016	£533.51	0 Mortimer Community College	232330	Revenue	STC176509
26 July 2016	£534.28	0 Redacted - Personal Data	221001	Revenue	STC176510
26 July 2016	£534.48	0 Redacted - Personal Data	221005	Revenue	STC176511
22 July 2016	£534.61	0 Lowries Caterserve	217535	Revenue	STC176512
26 July 2016	£534.92	0 Redacted - Personal Data	221001	Revenue	STC176513
29 July 2016	£535.49	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176514
15 July 2016	£535.90	0 Astra Event and Equipment Hire	217210	Revenue	STC176515
01 July 2016	£536.36	0 Anchor Trust	222110	Revenue	STC176516
26 July 2016	£536.68	0 Allstar Business Solutions Ltd	227000	Revenue	STC176517
12 July 2016	£538.46	0 Redacted - Personal Data	710020	Revenue	STC176518
26 July 2016	£538.48	0 Redacted - Personal Data	221001	Revenue	STC176519
29 July 2016 06 July 2016	£539.28 £540.00	0 Corona Energy Retail 2 Limited	238500 223170	Revenue	STC176520 STC176521
11 July 2016	£540.00 £540.00	0 TownsWeb Archiving Ltd 0 Nichol Associates Limited	800008	Revenue Capital	STC176522
11 July 2016	£540.00	0 Dere Street Barristers	231100	Revenue	STC176523
15 July 2016	£540.00	0 Dere Street Barristers	231100	Revenue	STC176524
28 July 2016	£540.00	0 Dere Street Barristers	231100	Revenue	STC176525
29 July 2016	£540.38	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176526
19 July 2016	£540.68	0 Redacted - Personal Data	220800	Revenue	STC176527
		0 Redacted - Personal Data	220800	Revenue	STC176528
19 July 2016	£540.68	o Redacted - Personal Data	220800	Nevenue	
19 July 2016 15-Jul-2016		00 Hopwells Ltd	217535	Revenue	000005079285623

01 July 2016	£542.54	0 Aspire Technology Solutions Limited	235960	Boyonuo	STC176530
14 July 2016	£542.54 £543.82	0 Northumbrian Roads Ltd	235960	Revenue Revenue	STC176531
26 July 2016	£543.88	0 Redacted - Personal Data	221001	Revenue	STC176532
13 July 2016	£545.00	0 Dewberry Redpoint Ltd	217210	Revenue	STC176533
26 July 2016	£545.12	0 Redacted - Personal Data	221004	Revenue	STC176534
11 July 2016	£545.19	0 JMP FOODSERVICE	219100	Revenue	STC176535
27 July 2016	£545.24	0 Redacted - Personal Data	213110	Revenue	STC176536
27 July 2016	£546.70	0 Willowcrete Manufacturing Co Ltd	232870	Revenue	STC176537
29 July 2016	£548.10	0 Tynetec Ltd	221520	Revenue	STC176538
26 July 2016	£548.90	0 Redacted - Personal Data	221001	Revenue	STC176539
28 July 2016	£549.00	0 Delta One Security Ltd	222840	Revenue	STC176540
11 July 2016	£550.00	0 Redacted - Personal Data	219100	Revenue	STC176541
20 July 2016	£550.00	0 Redacted - Personal Data	219100	Revenue	STC176542
27 July 2016	£550.00	0 Redacted - Personal Data	213800	Revenue	STC176543
29 July 2016	£550.87	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176544
15 July 2016	£552.53	0 Dawson Rentals Sweepers	227000	Revenue	STC176545
29 July 2016	£552.86	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176546
26 July 2016	£555.24	0 Redacted - Personal Data	221001	Revenue	STC176547
29 July 2016	£555.68	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176548
19 July 2016	£555.90	0 Trowers & Hamlins LLP	237070	Revenue	STC176549
29 July 2016	£556.11 £556.13	0 Nottingham Rehab Supplies 0 Orbis Protect Limited (f/ly Sitex Orbis)	221420 232840	Revenue	STC176550
29 July 2016	£556.13 £556.48	0 Orbis Protect Limited (f/ly Sitex Orbis) 0 Redacted - Personal Data	232840 213800	Revenue	STC176551 STC176552
26 July 2016 01 July 2016	£556.48 £557.00	0 CDS Security Ltd	213800 232822	Revenue	STC176552 STC176553
01 July 2016 05 July 2016	£557.00 £557.14	0 Westoe Lettings	232822 230180	Revenue Revenue	STC176554
06 July 2016	£557.75	0 Redacted - Personal Data	217765	Revenue	STC176555
29 July 2016	£557.83	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176556
26 July 2016	£558.52	0 Mencap	221004	Revenue	STC176557
26 July 2016	£558.52	0 Mencap	221004	Revenue	STC176558
26 July 2016	£558.52	0 Mencap	221004	Revenue	STC176559
26 July 2016	£558.52	0 Mencap	221004	Revenue	STC176560
26 July 2016	£558.52	0 Mencap	221004	Revenue	STC176561
26 July 2016	£558.52	0 Mencap	221004	Revenue	STC176562
26 July 2016	£559.36	0 Redacted - Personal Data	221001	Revenue	STC176563
01 July 2016	£560.00	0 PK Education	214200	Revenue	STC176564
08 July 2016	£560.00	0 Vision for Education Ltd	211370	Revenue	STC176565
15 July 2016	£560.00	0 Vision for Education Ltd	211370	Revenue	STC176566
22 July 2016	£560.00	0 Vision for Education Ltd	211370	Revenue	STC176567
01 July 2016	£561.23	0 Ring Ready 2007 Ltd	232870	Revenue	STC176568
27 July 2016	£562.01	0 Lowries Caterserve	217540	Revenue	STC176569
29 July 2016	£562.50	0 Direct Tyre Management Limited	227030	Revenue	STC176570
20 July 2016	£563.03	0 Public Health England	225043	Revenue	STC176571
13 July 2016	£563.30	0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC176572
27 July 2016	£564.65	0 OCE Finance	210710	Revenue	STC176573
29 July 2016	£566.00	0 Wallers Solicitors	231100	Revenue	STC176574
19 July 2016	£566.15	0 Mortimer Community College	232330	Revenue	STC176575
29 July 2016	£566.87 £567.40	0 Corona Energy Retail 2 Limited 0 Coolbreeze Ltd	238500	Revenue	STC176576 STC176577
26 July 2016 22 July 2016	£567.40 £567.91	0 Ring Ready 2007 Ltd	232860 232870	Revenue Revenue	STC176577 STC176578
22 July 2016 26 July 2016	£567.91 £568.50	0 Redacted - Personal Data	232870	Revenue	STC176579
15 July 2016	£568.83	0 Redacted - Personal Data	710020	Revenue	STC176580
26 July 2016	£568.96	0 Redacted - Personal Data	221001	Revenue	STC176581
26 July 2016	£568.96	0 Redacted - Personal Data	221001	Revenue	STC176582
26 July 2016	£568.96	0 Redacted - Personal Data	221004	Revenue	STC176583
05 July 2016	£569.04	0 Redacted - Personal Data	213622	Revenue	STC176584
27 July 2016	£570.09	0 Redacted - Personal Data	710020	Revenue	STC176585
19 July 2016	£570.44	0 Redacted - Personal Data	220800	Revenue	STC176586
26 July 2016	£570.96	0 Redacted - Personal Data	221004	Revenue	STC176587
25 July 2016	£571.20	0 Mountway Ltd	221420	Revenue	STC176588
12 July 2016	£573.00	0 YCS Construction Limited	232860	Revenue	STC176589
25 July 2016	£573.12	0 NR - MANORTEX LTD128947	999999	Balance Sheet	STC176590
28-Jul-2016	£573.32	.00 Palm E International L	219100	Revenue	000005119958215
07 July 2016	£573.60	0 Johnston Sweepers Limited	227610	Revenue	STC176591
27 July 2016	£575.00	0 St John Ambulance	222840	Revenue	STC176592
28 July 2016	£575.00	0 Action Advertising (Style Brands Marketing)	223950	Revenue	STC176593
12 July 2016 12 July 2016	£575.38 £575.38	0 Redacted - Personal Data 0 Redacted - Personal Data	213800 213800	Revenue	STC176594 STC176595

26 July 2016		A Redected Dereand Date	221001	
26 July 2016 01 July 2016		0 Redacted - Personal Data 0 Hoddy's Recovery	221001 227030	Revenue STC176596 Revenue STC176597
01 July 2016 01 July 2016	£576.00	0 North East Concrete Limited	227630	Revenue STC176597
08 July 2016		0 North East Concrete Limited	227630	Revenue STC176599
14 July 2016		0 North East Concrete Limited	227630	Revenue STC176600
20 July 2016		0 ISS Facility Services - Landscaping	226830	Revenue STC176601
13 July 2016		0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue STC176602
26 July 2016	£576.60	0 Chuter Ede CA	214500	Revenue STC176603
25 July 2016	£576.67	0 Central Surgery Family Doctors	225080	Revenue STC176604
04 July 2016		0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue STC176605
04 July 2016		0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue STC176606
04 July 2016		0 Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue STC176607
26 July 2016		0 Redacted - Personal Data	221001	Revenue STC176608
22 July 2016		0 DL Carter & Son 0 Redacted - Personal Data	225103 237020	Revenue STC176609 Revenue STC176610
28 July 2016 14 July 2016		0 Vodafone Corporate Ltd	237020	Revenue STC176610 Revenue STC176611
01 July 2016	£582.00	0 Windoor Services	232805	Revenue STC176612
12 July 2016	£582.00	0 Redacted - Personal Data	217765	Revenue STC176613
18 July 2016		0 Redacted - Personal Data	217765	Revenue STC176614
01 July 2016		0 City of Sunderland YMCA Foyer	213300	Revenue STC176615
08 July 2016	£584.00	0 City of Sunderland YMCA Foyer	213300	Revenue STC176616
01-Jul-2016	£584.22 .0	0 Hopwells Ltd	217535	Revenue 000005040622627
15 July 2016	£585.00	0 Schneider Electric Limited	232860	Revenue STC176617
29 July 2016		0 Corona Energy Retail 2 Limited	238500	Revenue STC176618
28 July 2016		0 Knight Frank LLP	232808	Revenue STC176619
26 July 2016		0 Redacted - Personal Data	221001	Revenue STC176620
14 July 2016		0 Tyne Tees Security Ltd	228400	Revenue STC176621
26 July 2016	£589.28	0 Redacted - Personal Data	221003	Revenue STC176622
26 July 2016		0 Redacted - Personal Data	221001	Revenue STC176623
26 July 2016 01 July 2016		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 213100	Revenue STC176624 Revenue STC176625
01 July 2016		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue STC176626
22 July 2016	£590.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213100	Revenue STC176627
29 July 2016		0 Seating Matters	221420	Revenue STC176628
26 July 2016		0 Redacted - Personal Data	221001	Revenue STC176629
15 July 2016		0 Redacted - Personal Data	710020	Revenue STC176630
26 July 2016	£591.50	0 Redacted - Personal Data	221001	Revenue STC176631
19 July 2016	£592.83	0 Mortimer Community College	232330	Revenue STC176632
01 July 2016	£592.96	0 Anchor Trust	222110	Revenue STC176633
25 July 2016		0 S Davison (Electricals) Ltd	232808	Revenue STC176634
12 July 2016		0 Redacted - Personal Data		Revenue STC176635
26 July 2016		0 Redacted - Personal Data	213800	Revenue STC176636
12 July 2016	£595.08	0 Redacted - Personal Data	213800	Revenue STC176637
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176638
12 July 2016 12 July 2016		0 Redacted - Personal Data 0 Redacted - Personal Data	213800 213800	Revenue STC176639 Revenue STC176640
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176641
12 July 2016	£595.08	0 Redacted - Personal Data	213800	Revenue STC176642
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176643
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176644
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176645
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176646
12 July 2016	£595.08	0 Redacted - Personal Data	213800	Revenue STC176647
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176648
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176649
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176650
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176651
12 July 2016	£595.08	0 Redacted - Personal Data	213800	Revenue STC176652
12 July 2016		0 Redacted - Personal Data 0 Redacted - Personal Data	213800 213800	Revenue STC176653 Revenue STC176654
12 July 2016 12 July 2016		0 Redacted - Personal Data 0 Redacted - Personal Data	213800	Revenue STC176654 Revenue STC176655
12 July 2016		0 Redacted - Personal Data 0 Redacted - Personal Data	213800	Revenue STC176555
12 July 2016	£595.08	0 Redacted - Personal Data	213800	Revenue STC176657
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176658
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176659
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176660
12 July 2016		0 Redacted - Personal Data	213800	Revenue STC176661
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10 1.1. 2016		Dedected Descend Deta	212800	Devenue	STC176663
12 July 2016 26 July 2016		Redacted - Personal Data Redacted - Personal Data	213800 213800	Revenue Revenue	STC176662 STC176663
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176664
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176665
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176666
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176667
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176668
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26 July 2016	£595.08 (Redacted - Personal Data	213800	Revenue	STC176670
26 July 2016	£595.08 (Redacted - Personal Data	213800	Revenue	STC176671
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176672
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176673
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176674
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176675
26 July 2016		Redacted - Personal Data Redacted - Personal Data	213800	Revenue	STC176676
26 July 2016		Redacted - Personal Data	213800 213800	Revenue	STC176677 STC176678
26 July 2016 26 July 2016		Redacted - Personal Data	213800	Revenue	STC176679
26 July 2016		Redacted - Personal Data	213800	Revenue Revenue	STC176680
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176681
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176682
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176683
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176684
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176685
26 July 2016		Redacted - Personal Data	213800	Revenue	STC176686
26 July 2016	£595.08 (Redacted - Personal Data	213800	Revenue	STC176687
26 July 2016	£595.08 (Redacted - Personal Data	213800	Revenue	STC176688
27 July 2016	£595.25 (JMP FOODSERVICE	219100	Revenue	STC176689
26 July 2016		Redacted - Personal Data	221001	Revenue	STC176690
15 July 2016		Redacted - Personal Data	710020	Revenue	STC176691
22 July 2016		Marsden Road Health Centre	225166	Revenue	STC176692
22 July 2016		J M & W Darling Limited	225159	Revenue	STC176693
12 July 2016		Redacted - Personal Data	222840	Revenue	STC176694
15 July 2016		Freelance Video Production	231800	Revenue	STC176695
21 July 2016		Redacted - Personal Data Redacted - Personal Data	222840 237020	Revenue	STC176696 STC176697
25 July 2016 29 July 2016		Wernick Hire Limited	227000	Revenue Revenue	STC176698
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176699
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176700
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176701
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176702
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176703
29 July 2016	£600.00 (Wernick Hire Limited	227000	Revenue	STC176704
29 July 2016	£600.00 (Wernick Hire Limited	227000	Revenue	STC176705
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176706
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176707
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176708
29 July 2016		Wernick Hire Limited	227000	Revenue	STC176709
27 July 2016		Redacted - Personal Data	213110	Revenue	STC176710
13 July 2016		Lowries Caterserve	222875	Revenue	STC176711
26 July 2016		Redacted - Personal Data Redacted - Personal Data	221001 221001	Revenue	STC176712 STC176713
29 July 2016 12 July 2016		Redacted - Personal Data Redacted - Personal Data	213900	Revenue Revenue	STC176713 STC176714
26 July 2016		Redacted - Personal Data	213900	Revenue	STC176715
26 July 2016		Redacted - Personal Data	213900	Revenue	STC176716
26 July 2016		Redacted - Personal Data	221005	Revenue	STC176717
29 July 2016		Corona Energy Retail 2 Limited	238500	Revenue	STC176718
26 July 2016		Redacted - Personal Data	221001	Revenue	STC176719
19 July 2016		Redacted - Personal Data	220800	Revenue	STC176720
15 July 2016		ISOS Housing Ltd	222110	Revenue	STC176721
29 July 2016		Corona Energy Retail 2 Limited	238500	Revenue	STC176722
		Redacted - Personal Data	221001	Revenue	STC176723
26 July 2016	£609.60 0				
		Redacted - Personal Data	221001	Revenue	STC176724
26 July 2016	£609.60 (221004	Revenue Revenue	STC176724 STC176725
26 July 2016 26 July 2016 26 July 2016 2016	£609.60 (£609.60 (£609.60 (£610.00 (Redacted - Personal Data Redacted - Personal Data Coolbreeze Ltd	221004 235965		STC176725 STC176726
26 July 2016 26 July 2016	£609.60 0 £609.60 0 £610.00 0 £610.20 0	Redacted - Personal Data Redacted - Personal Data	221004	Revenue	STC176725

06 July 2016	£611 22		Araos	213300	Revenue	STC176729
06 July 2016 29 July 2016	£611.32 £612.04		Argos Corona Energy Retail 2 Limited	213300 238500	Revenue Revenue	STC176729 STC176730
12 July 2016	£612.80		Redacted - Personal Data	238500 213602	Revenue	STC176731
26 July 2016	£612.80		Redacted - Personal Data	213602	Revenue	STC176732
26 July 2016	£614.40		Redacted - Personal Data	221004	Revenue	STC176733
26 July 2016	£615.08		Redacted - Personal Data	221002	Revenue	STC176734
08 July 2016	£615.59	0 1	Lowries Caterserve	217525	Revenue	STC176735
26 July 2016	£616.20	0 6	Redacted - Personal Data	221001	Revenue	STC176736
15 July 2016	£618.00		Marshalls	227630	Revenue	STC176737
29 July 2016	£618.83		Corona Energy Retail 2 Limited	238500	Revenue	STC176738
27 July 2016	£619.12		Cheviot Housing Assoc.	221004	Revenue	STC176739
22 July 2016	£619.41		MD & AG Burdon Ltd (Boustead Pharmacy)	225103	Revenue	STC176740
04 July 2016	£622.00		Redacted - Personal Data	224082	Revenue	STC176741
19 July 2016	£622.16		Ascot Care	221001	Revenue	STC176742 STC176743
06 July 2016 22 July 2016	£622.18 £623.79		Askews and Holts Library Services Ltd Horsley Hill Pharmacy	223170 225103	Revenue Revenue	STC176744
12 July 2016	£625.38		Redacted - Personal Data	213800	Revenue	STC176745
01 July 2016	£625.46		Local Government Association	231100	Revenue	STC176746
26 July 2016	£625.72		Redacted - Personal Data	221001	Revenue	STC176747
14 July 2016	£626.00		South Tyneside NHS Foundation Trust	225161	Revenue	STC176748
28 July 2016	£626.40		Anchor Trust	222110	Revenue	STC176749
26 July 2016	£626.86		Redacted - Personal Data	221001	Revenue	STC176750
19 July 2016	£627.50	0 1	Redacted - Personal Data	220800	Revenue	STC176751
13 July 2016	£628.80		Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC176752
25 July 2016	£629.17		Talbot Medical Centre	225080	Revenue	STC176753
28 July 2016	£630.25		Willowcrete Manufacturing Co Ltd	232805	Revenue	STC176754
26 July 2016	£631.16		Redacted - Personal Data	221001	Revenue	STC176755
26 July 2016	£631.44		Redacted - Personal Data	213800	Revenue	STC176756
26 July 2016	£631.44		Redacted - Personal Data	213800	Revenue	STC176757
26 July 2016 26 July 2016	£631.44 £631.44		Redacted - Personal Data Redacted - Personal Data	213800 213800	Revenue Revenue	STC176758 STC176759
26 July 2016	£631.44		Redacted - Personal Data	213800	Revenue	STC176760
26 July 2016	£631.44		Redacted - Personal Data	213800	Revenue	STC176761
26 July 2016	£631.68		Redacted - Personal Data	221001	Revenue	STC176762
29 July 2016	£632.00		Redacted - Personal Data	224082	Revenue	STC176763
01 July 2016	£633.50		Digital ID Ltd	222950	Revenue	STC176764
26 July 2016	£634.40	0 (Comfort Call	221001	Revenue	STC176765
29 July 2016	£634.86	0 (Corona Energy Retail 2 Limited	238500	Revenue	STC176766
26 July 2016	£636.52	0 1	Redacted - Personal Data	221001	Revenue	STC176767
26 July 2016	£636.52		Redacted - Personal Data	221001	Revenue	STC176768
19 July 2016	£638.00		Redacted - Personal Data	220800	Revenue	STC176769
22 July 2016	£638.45		Windoor Services	820088	Capital	STC176770
08 July 2016	£640.00		North East Concrete Limited	227630	Revenue	STC176771
14 July 2016 22 July 2016	£640.00 £640.00		CD Passenger Services North East Concrete Limited	218950 227630	Revenue	STC176772 STC176773
22 July 2016 22 July 2016	£640.00 £640.00		North East Concrete Limited North East Concrete Limited	227630	Revenue Revenue	STC176774
22 July 2016	£640.00		North East Concrete Limited	227630	Revenue	STC176775
22 July 2016	£640.00		North East Concrete Limited	227630	Revenue	STC176776
22 July 2016	£640.00		North East Concrete Limited	227630	Revenue	STC176777
22 July 2016	£641.83		Metro Pharmacy (S Fleming)	225103	Revenue	STC176778
26 July 2016	£642.00		Mencap	221004	Revenue	STC176779
26 July 2016	£642.00	0	Mencap	221004	Revenue	STC176780
26 July 2016	£642.00	10	Mencap	221004	Revenue	STC176781
26 July 2016	£642.00		Mencap	221004	Revenue	STC176782
26 July 2016	£642.00		Mencap	221004	Revenue	STC176783
26 July 2016	£642.00		Mencap	221004	Revenue	STC176784
27 July 2016	£642.40		Northeast Ambulance Service NHS Trust	222840	Revenue	STC176785
01 July 2016	£643.20		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950	Revenue	STC176786
01 July 2016	£643.20 £643.20		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 218950	Revenue	STC176787 STC176788
26 July 2016 26 July 2016	£643.20 £646.60		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) Redacted - Personal Data	218950	Revenue Revenue	STC176789
14 July 2016	£646.62		Wolseley UK Limited	221001	Revenue	STC176790
28 July 2016	£649.44		Anchor Trust	2221420	Revenue	STC176791
29 July 2016	£649.95		Corona Energy Retail 2 Limited	238500	Revenue	STC176792
29 July 2016	£650.00		Green Zone Surveys	825002	Capital	STC176793
29 July 2016	£650.00		ligsaw Systems Limited	210710	Revenue	STC176794
26 July 2016	£650.24		Redacted - Personal Data	221001	Revenue	STC176795
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26 July 2016	CCE0.24	Oleadacted Dercanal Data	221001	Dovonuo	576176706
26 July 2016 26 July 2016		0 Redacted - Personal Data 0 Redacted - Personal Data	221001 221001	Revenue Revenue	STC176796 STC176797
	£650.24 £650.24	0 Redacted - Personal Data	221001		STC176798
26 July 2016 26 July 2016		0 Redacted - Personal Data	213800	Revenue Revenue	STC176799
26 July 2016		0 Redacted - Personal Data	213800	Revenue	STC176800
26 July 2016		0 Redacted - Personal Data	213800	Revenue	STC176801
22 July 2016		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC176802
12 July 2016		0 The History Press Ltd	223100	Revenue	STC176803
26 July 2016		0 The History Press Ltd	223100	Revenue	STC176804
22 July 2016		0 DL Carter & Son	225159	Revenue	STC176805
14 July 2016		0 Mears Home Care Limited	221005	Revenue	STC176806
07 July 2016		0 Wolseley UK Limited	221420	Revenue	STC176807
26 July 2016		0 Redacted - Personal Data	221001	Revenue	STC176808
26 July 2016	£652.46	0 Redacted - Personal Data	221003	Revenue	STC176809
15 July 2016		0 Lowries Caterserve	217535	Revenue	STC176810
26 July 2016		0 Redacted - Personal Data	221001	Revenue	STC176811
29 July 2016	£655.43	0 Corona Energy Retail 2 Limited	238500	Revenue	STC176812
01 July 2016	£656.00	North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC176813
01 July 2016		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC176814
22 July 2016		0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218900	Revenue	STC176815
26 July 2016		0 Redacted - Personal Data	221004	Revenue	STC176816
26 July 2016	£657.04	0 Redacted - Personal Data	221003	Revenue	STC176817
22 July 2016	£657.12	0 MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC176818
19 July 2016	£659.25	0 Vodafone Corporate Ltd	237070	Revenue	STC176819
08 July 2016		0 Dere Street Barristers	231100	Revenue	STC176820
08 July 2016	£660.00	0 Windoor Services	232870	Revenue	STC176821
15 July 2016	£660.00	0 Dere Street Barristers	231100	Revenue	STC176822
29 July 2016	£660.00	0 Dere Street Barristers	231100	Revenue	STC176823
29 July 2016	£661.69	0 Lowries Caterserve	217535	Revenue	STC176824
21 July 2016	£662.45	0 Lexis Nexis UK	231100	Revenue	STC176825
01 July 2016	£664.88	0 Balfour Beatty	820009	Capital	STC176826
28 July 2016	£668.16	0 Anchor Trust	222110	Revenue	STC176827
26 July 2016	£668.30	0 Redacted - Personal Data	221001	Revenue	STC176828
20 July 2016		0 Askews and Holts Library Services Ltd	223170	Revenue	STC176829
26 July 2016		0 Pitney Bowes Ltd	231320	Revenue	STC176830
29 July 2016		0 Askews and Holts Library Services Ltd	223170	Revenue	STC176831
14-Jul-2016		0 Premier Inn44521690	219000	Revenue	000005075047705
19 July 2016		0 Redacted - Personal Data	220800	Revenue	STC176832
19 July 2016		0 Redacted - Personal Data	220800	Revenue	STC176833
19 July 2016		0 Redacted - Personal Data	220800	Revenue	STC176834
07 July 2016		0 GBM Products Ltd	222950	Revenue	STC176835
29 July 2016		0 Corona Energy Retail 2 Limited	238500	Revenue	STC176836
26 July 2016	£677.09	0 Mencap	221004	Revenue	STC176837
12 July 2016		0 Bevan Brittan LLP	231100	Revenue	STC176838
15 July 2016		0 Drive Medical Limited	221420	Revenue	STC176839
29 July 2016		0 Corona Energy Retail 2 Limited	238500	Revenue	STC176840
19 July 2016		0 Redacted - Personal Data	220800	Revenue	STC176841
01 July 2016		0 The Chair Shop	221420	Revenue	STC176842
07 July 2016		0 Universal Systems Solutions Ltd	820111	Capital	STC176843
08 July 2016		0 E J S Fabrications Ltd	223560	Revenue	STC176844
18 July 2016		0 Living Waters Church	222890	Revenue	STC176845
28 July 2016		0 Sidhil Ltd	221420	Revenue	STC176846
29 July 2016		0 Windoor Services	232870	Revenue	STC176847
28 July 2016		0 Redacted - Personal Data	710020	Revenue	STC176848
20 July 2016		0 Wrixon Care Services	213312	Revenue	STC176849
29 July 2016		0 Corona Energy Retail 2 Limited	238500	Revenue	STC176850
05 July 2016		0 Northern Powergrid (NEDL)	830010 225000	Capital	STC176851 STC176852
29 July 2016 05 July 2016		0 University of Stirling	235965	Revenue	STC176852 STC176853
12 July 2016		0 Interserve FS (UK) Ltd 0 Redacted - Personal Data	235965 213800	Revenue	STC176853 STC176854
12 July 2016 12 July 2016		0 Redacted - Personal Data	213800	Revenue	STC176855
12 July 2016		0 Redacted - Personal Data	213800	Revenue	STC176856
4		0 Redacted - Personal Data	213800	Revenue Revenue	STC176857
			213000	nevenue	
12 July 2016			213800	Revenue	STC176858
12 July 2016	£687.84	0 Redacted - Personal Data	213800	Revenue	STC176858 STC176859
12 July 2016 12 July 2016	£687.84 £687.96	0 Redacted - Personal Data 0 Redacted - Personal Data	213800	Revenue	STC176859
12 July 2016	£687.84 £687.96 £687.96	0 Redacted - Personal Data			

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26 July 2016	£687.96 £688.00		Redacted - Personal Data North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	213800	Revenue	STC176862 STC176863
01 July 2016				218950	Revenue	STC176864
01 July 2016	£688.00 £688.00		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218950 218950	Revenue	STC176865
22 July 2016 20 July 2016	£688.00 £690.00		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) Pebbles Care Ltd	218950	Revenue	STC176866
19 July 2016	£690.48		Redacted - Personal Data	213700	Revenue	STC176867
26 July 2016	£690.88		Redacted - Personal Data	221001	Revenue	STC176868
01 July 2016	£691.20		Anchor Trust	2221001	Revenue	STC176869
29 July 2016	£693.30		Corona Energy Retail 2 Limited	238500	Revenue	STC176870
15 July 2016	£693.64		Redacted - Personal Data	710020	Revenue	STC176871
19 July 2016	£694.44		Redacted - Personal Data	220800	Revenue	STC176872
19 July 2016	£694.44		Redacted - Personal Data	220800	Revenue	STC176873
19 July 2016	£694.44		Redacted - Personal Data	220800	Revenue	STC176874
19 July 2016	£694.44		Redacted - Personal Data	220800	Revenue	STC176875
19 July 2016	£694.44		Redacted - Personal Data	220800	Revenue	STC176876
04 July 2016	£695.00		The Diving Centre Limited	214200	Revenue	STC176877
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176878
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176879
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176880
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176881
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176882
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176883
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176884
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176885
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176886
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176887
19 July 2016	£695.36		Redacted - Personal Data	220800	Revenue	STC176888
28 July 2016	£697.00	0	Pinsent Masons LLP	828512	Capital	STC176889
29 July 2016	£697.06	0	Corona Energy Retail 2 Limited	238500	Revenue	STC176890
27 July 2016	£697.20		Mears Home Care Limited	221005	Revenue	STC176891
28 July 2016	£697.80	0	Redacted - Personal Data	221001	Revenue	STC176892
12 July 2016	£698.24	0	Redacted - Personal Data	213800	Revenue	STC176893
19 July 2016	£698.88	0	Gainford Care Homes Ltd	221001	Revenue	STC176894
11 July 2016	£700.00	0	YCS Construction Limited	223640	Revenue	STC176895
15 July 2016	£700.00	0	Capita Services Ltd	230120	Revenue	STC176896
19 July 2016	£700.16	0	Redacted - Personal Data	220800	Revenue	STC176897
26 July 2016	£701.04	0	Redacted - Personal Data	221001	Revenue	STC176898
06 July 2016	£702.00	0	Boldon Allstars	222890	Revenue	STC176899
26 July 2016	£702.40	0	Redacted - Personal Data	221001	Revenue	STC176900
26 July 2016	£702.90	0	Redacted - Personal Data	221001	Revenue	STC176901
08 July 2016	£704.00	0	North East Concrete Limited	227630	Revenue	STC176902
22 July 2016	£704.00	0	North East Concrete Limited	227630	Revenue	STC176903
25 July 2016	£704.25	0	Chemcare Limited	225100	Revenue	STC176904
27 July 2016	£707.80		Redacted - Personal Data	213110	Revenue	STC176905
26 July 2016	£708.03		Redacted - Personal Data	221001	Revenue	STC176906
15 July 2016	£710.00		Vision for Education Ltd	211370	Revenue	STC176907
26 July 2016	£711.20	0	Redacted - Personal Data	221001	Revenue	STC176908
26 July 2016	£711.20		Redacted - Personal Data	221005	Revenue	STC176909
26 July 2016	£711.46		Redacted - Personal Data	221001	Revenue	STC176910
26 July 2016	£713.96		Redacted - Personal Data	221001	Revenue	STC176911
08 July 2016	£714.00		1st Coverall Company Limited	223940	Revenue	STC176912
19 July 2016	£714.20		Redacted - Personal Data	220800	Revenue	STC176913
15 July 2016	£714.30		Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC176914
04 July 2016	£717.54		NR - PORT OF TYNE AUTHORITY130459	999999	Balance Sheet	STC176915
26 July 2016	£717.76		Redacted - Personal Data	221004	Revenue	STC176916
19 July 2016	£717.96		Redacted - Personal Data	220800	Revenue	STC176917
19 July 2016	£719.60		Redacted - Personal Data	220800	Revenue	STC176918
05 July 2016	£720.00		North East Autism Society	213100	Revenue	STC176919
18 July 2016			Jarrovians Rugby Union Football Club	222890	Revenue	STC176920
	£720.00			1212002	Devenue	STC176921
27 July 2016	£720.00		CD Passenger Services	213602	Revenue	
29 July 2016	£720.00 £720.00	0	Aspire Technology Solutions Limited	235970	Revenue	STC176922
29 July 2016 19 July 2016	£720.00 £720.00 £720.59	0 0	Aspire Technology Solutions Limited Redacted - Personal Data	235970 220800	Revenue Revenue	STC176923
29 July 2016 19 July 2016 12 July 2016	£720.00 £720.00 £720.59 £721.08	0 0 0	Aspire Technology Solutions Limited Redacted - Personal Data Redacted - Personal Data	235970 220800 213901	Revenue Revenue Revenue	STC176923 STC176924
29 July 2016 19 July 2016 12 July 2016 26 July 2016	£720.00 £720.00 £720.59 £721.08 £721.72	0 0 0 0	Aspire Technology Solutions Limited Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data	235970 220800 213901 221001	Revenue Revenue Revenue Revenue	STC176923 STC176924 STC176925
29 July 2016 19 July 2016 12 July 2016 26 July 2016 19 July 2016	£720.00 £720.00 £720.59 £721.08 £721.72 £724.96	0 0 0 0 0	Aspire Technology Solutions Limited Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data	235970 220800 213901 221001 220800	Revenue Revenue Revenue Revenue Revenue	STC176923 STC176924 STC176925 STC176926
29 July 2016 19 July 2016 12 July 2016 26 July 2016	£720.00 £720.00 £720.59 £721.08 £721.72	0 0 0 0 0 0	Aspire Technology Solutions Limited Redacted - Personal Data Redacted - Personal Data Redacted - Personal Data	235970 220800 213901 221001	Revenue Revenue Revenue Revenue	STC176923 STC176924 STC176925

19 July 2016	£727.36	0	Redacted - Personal Data	220800	Povonuo	STC176929
19 July 2016 28 July 2016	£727.36		Redacted - Personal Data Redacted - Personal Data	220800	Revenue Revenue	STC176929 STC176930
26 July 2016	£727.88		Redacted - Personal Data	221001	Revenue	STC176931
01 July 2016	£728.00		Aspire Technology Solutions Limited	235970	Revenue	STC176932
15 July 2016	£728.00		Field Print Limited	236030	Revenue	STC176933
29 July 2016	£729.00		Nottingham Rehab Supplies	221420	Revenue	STC176934
26 July 2016	£729.34		Redacted - Personal Data	221001	Revenue	STC176935
25 July 2016	£729.50		NR - BIZSPACE (NE) LTD129041	999999	Balance Sheet	STC176936
26 July 2016	£729.80		Redacted - Personal Data	221001	Revenue	STC176937
06 July 2016	£730.00		GS Smirthwaite Ltd	221420	Revenue	STC176938
06 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176939
06 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176940
06 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176941
06 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176942 STC176943
06 July 2016 06 July 2016	£730.03 £730.03		Swiis Foster Care Ltd Swiis Foster Care Ltd	213500 213500	Revenue Revenue	STC176943 STC176944
06 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176945
06 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176946
07 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176947
07 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176948
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176949
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176950
13 July 2016	£730.03	0	Swiis Foster Care Ltd	213500	Revenue	STC176951
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176952
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176953
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176954
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176955
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176956
13 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176957
20 July 2016 20 July 2016	£730.03 £730.03		Swiis Foster Care Ltd Swiis Foster Care Ltd	213500 213500	Revenue Revenue	STC176958 STC176959
20 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176960
20 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176961
20 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176962
20 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176963
20 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176964
20 July 2016	£730.03	0	Swiis Foster Care Ltd	213500	Revenue	STC176965
20 July 2016	£730.03	0	Swiis Foster Care Ltd	213500	Revenue	STC176966
27 July 2016	£730.03	0	Swiis Foster Care Ltd	213500	Revenue	STC176967
27 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176968
27 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176969
27 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176970
27 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176971
27 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176972
27 July 2016 27 July 2016	£730.03 £730.03		Swiis Foster Care Ltd Swiis Foster Care Ltd	213500 213500	Revenue Revenue	STC176973 STC176974
27 July 2016	£730.03		Swiis Foster Care Ltd	213500	Revenue	STC176975
26 July 2016	£731.20		Redacted - Personal Data	221001	Revenue	STC176976
26 July 2016	£731.44		Redacted - Personal Data	213800	Revenue	STC176977
26 July 2016	£731.44		Redacted - Personal Data	213800	Revenue	STC176978
26 July 2016	£731.52		Redacted - Personal Data	221001	Revenue	STC176979
26 July 2016	£731.52	0	Redacted - Personal Data	221005	Revenue	STC176980
26 July 2016	£731.78		Redacted - Personal Data	221001	Revenue	STC176981
22 July 2016	£732.81		Ashchem Ltd	225103	Revenue	STC176982
26 July 2016	£737.48		Redacted - Personal Data	221004	Revenue	STC176983
26 July 2016	£737.48		Redacted - Personal Data	221001	Revenue	STC176984
26 July 2016	£737.48		Redacted - Personal Data	221001	Revenue	STC176985
26 July 2016	£738.12		Redacted - Personal Data	221001 221001	Revenue	STC176986
26 July 2016 28 July 2016	£744.22 £745.00		Redacted - Personal Data Coolbreeze Ltd	235960	Revenue	STC176987 STC176988
28 July 2016 26 July 2016	£748.20		Redacted - Personal Data	235960	Revenue Revenue	STC176988 STC176989
26 July 2016	£748.20		Redacted - Personal Data Redacted - Personal Data	221001 221001	Revenue	STC176990
01 July 2016	£750.00		Fleming & Company (Machinery) Ltd	228180	Revenue	STC176991
04 July 2016	£750.00		Enterprise Rent-A-Car UK Limited t/a Enterprise Flex-E-Rent	227000	Revenue	STC176992
20 July 2016	£750.00		Sustain Landscapes Ltd	232822	Revenue	STC176993
22 July 2016	£750.00		Redacted - Personal Data	213900	Revenue	STC176994
25 July 2016	£750.00		Redacted - Personal Data	237020	Revenue	STC176995
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28 July 2016	£750.00	010	Reducted Dercenal Data	227020	Povonuo	STC176996
28 July 2016 28 July 2016	£750.00 £750.00		Redacted - Personal Data Redacted - Personal Data	237020 237020	Revenue Revenue	STC176996 STC176997
29 July 2016	£750.00		Fersonal Data	228180	Revenue	STC176998
26 July 2016	£750.62		Villowcrete Manufacturing Co Ltd	223640	Revenue	STC176999
13 July 2016	£751.05		Greenham Trading Limited	224420	Revenue	STC177000
29 July 2016	£751.64	0 C	Corona Energy Retail 2 Limited	238500	Revenue	STC177001
26 July 2016	£751.84	0 R	Redacted - Personal Data	221001	Revenue	STC177002
26 July 2016	£751.84	0 R	Redacted - Personal Data	221001	Revenue	STC177003
01 July 2016	£753.00		ARMAH Switchgear Ltd	820009	Capital	STC177004
08 July 2016	£753.70		Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC177005
14 July 2016	£755.25		The Pipe Surgeon	232860	Revenue	STC177006
26 July 2016	£755.53		Redacted - Personal Data	221001	Revenue	STC177007
27 July 2016	£755.77		Redacted - Personal Data	213800 225103	Revenue	STC177008 STC177009
22 July 2016 27 July 2016	£756.79 £758.60		Redacted - Personal Data Redacted - Personal Data	213110	Revenue Revenue	STC177010
29 July 2016	£759.24		Northgate Public Services (UK) Ltd	236870	Revenue	STC177011
14 July 2016	£760.00		CD Passenger Services	218930	Revenue	STC177012
15 July 2016	£760.00		/ision for Education Ltd	211370	Revenue	STC177013
04 July 2016	£760.86		IR - NORTHERN TRUST COMPANY LTD129854	999999	Balance Sheet	STC177014
12 July 2016	£762.80		Redacted - Personal Data	213800	Revenue	STC177015
12 July 2016	£762.80		Redacted - Personal Data	213800	Revenue	STC177016
12 July 2016	£762.88		Redacted - Personal Data	213800	Revenue	STC177017
12 July 2016	£762.88	0 R	Redacted - Personal Data	213800	Revenue	STC177018
12 July 2016	£762.88		Redacted - Personal Data	213800	Revenue	STC177019
12 July 2016	£762.88		Redacted - Personal Data	213800	Revenue	STC177020
19 July 2016	£765.44		D'Brien Waste Recycling Solutions	235965	Revenue	STC177021
26 July 2016	£766.80		Redacted - Personal Data	221004	Revenue	STC177022
26 July 2016	£766.80		Redacted - Personal Data	221001	Revenue	STC177023
26 July 2016	£767.24		Redacted - Personal Data	221001	Revenue	STC177024
08 July 2016 22 July 2016	£768.00 £768.00		ucozade Ribena Suntory Ltd North East Concrete Limited	222920 227630	Revenue	STC177025 STC177026
22 July 2016	£768.00		North East Concrete Limited	227630	Revenue Revenue	STC177027
29 July 2016	£768.00		North East Regional Employers Organisation	236850	Revenue	STC177028
22 July 2016	£769.91		Veil's Pharmacy	225103	Revenue	STC177029
12 July 2016	£770.40		Redacted - Personal Data	213800	Revenue	STC177030
26 July 2016	£772.16		Redacted - Personal Data	221001	Revenue	STC177031
26 July 2016	£772.16	0 R	Redacted - Personal Data	221001	Revenue	STC177032
19 July 2016	£773.04	0 N	North East Autism Society	220790	Revenue	STC177033
13 July 2016	£773.33		oundation of Light	216180	Revenue	STC177034
04 July 2016	£774.00		ondonderry Garage (SE) Ltd	227030	Revenue	STC177035
26 July 2016	£774.16		Redacted - Personal Data	221004	Revenue	STC177036
26 July 2016	£774.16		Redacted - Personal Data	221004	Revenue	STC177037
13 July 2016	£775.47		Ring Ready 2007 Ltd	232860	Revenue	STC177038
04 July 2016	£776.28 £778.22		Funstall Healthcare (UK) Ltd	705000 232860	Revenue	STC177039 STC177040
05 July 2016 01 July 2016	£779.13		Northumbrian Water Ltd Aiken Flooring Contracts Ltd	232860	Revenue	STC177040
29 July 2016	£779.42		Corona Energy Retail 2 Limited	238500	Revenue Revenue	STC177042
29 July 2016	£780.00		Dere Street Barristers	231100	Revenue	STC177043
29 July 2016	£780.00		Nottingham Rehab Supplies	221420	Revenue	STC177044
19 July 2016	£780.50		Redacted - Personal Data	220800	Revenue	STC177045
26 July 2016	£782.22		Redacted - Personal Data	221001	Revenue	STC177046
26 July 2016	£783.24		Redacted - Personal Data	221001	Revenue	STC177047
22 July 2016	£784.38		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177048
27 July 2016	£786.00		Dimensions (UK) Ltd	221004	Revenue	STC177049
26 July 2016	£788.28		Redacted - Personal Data	221004	Revenue	STC177050
26 July 2016	£791.46		Redacted - Personal Data	221001	Revenue	STC177051
26 July 2016	£792.48		Redacted - Personal Data	221001	Revenue	STC177052
29 July 2016	£795.00		it Cuthberts Care	213110	Revenue	STC177053
29 July 2016	£795.00		it Cuthberts Care	213110 237020	Revenue	STC177054 STC177055
25 July 2016 19 July 2016	£796.60 £797.20		Redacted - Personal Data Dwlett Hall Nursing Home	237020	Revenue Revenue	STC177055 STC177056
19 July 2016	£797.48		owriet Hail Nursing Home	222875	Revenue	STC177057
01 July 2016	£798.00		itay North East Limited	213300	Revenue	STC177058
13 July 2016	£798.00		itay North East Limited	213300	Revenue	STC177059
26 July 2016	£798.28		Redacted - Personal Data	221004	Revenue	STC177060
22 July 2016	£799.20		DL Carter & Son	225159	Revenue	STC177061
01 July 2016	£800.00		Redacted - Personal Data	230625	Revenue	STC177062
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05 July 2016	£800.00	0 North East Autism Society	213100	Boyonia	STC177063
05 July 2016 08 July 2016	£800.00 £800.00	0 North East Autism Society 0 Nichol Associates Limited	802270	Revenue Capital	STC177063 STC177064
12 July 2016	£800.00	0 Redacted - Personal Data	710020	Revenue	STC177065
22 July 2016	£800.00	0 BHP LAW	235940	Revenue	STC177066
14 July 2016	£800.37	0 Redacted - Personal Data	710020	Revenue	STC177067
26 July 2016	£800.38	0 Redacted - Personal Data	213800	Revenue	STC177068
19 July 2016	£801.81	0 Northumbrian Water	232330	Revenue	STC177069
28 July 2016	£803.00	0 Levant Office Interiors	220330	Revenue	STC177070
14 July 2016	£803.44	0 Redacted - Personal Data	710020	Revenue	STC177071
26 July 2016	£803.96	0 Redacted - Personal Data	221004	Revenue	STC177072
13 July 2016	£804.50	0 Aggregate Industries	227630	Revenue	STC177073
26 July 2016	£806.41	0 Redacted - Personal Data	213800	Revenue	STC177074
26 July 2016	£807.86	0 Redacted - Personal Data	221001	Revenue	STC177075
01 July 2016	£808.00 £808.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930 218930	Revenue	STC177076 STC177077
01 July 2016 22 July 2016	£808.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue Revenue	STC177078
29 July 2016	£808.00 £810.36	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177079
19 July 2016	£811.07	0 Vodafone Corporate Ltd	237070	Revenue	STC177080
26 July 2016	£812.80	0 Redacted - Personal Data	221001	Revenue	STC177081
26 July 2016	£812.80	0 Redacted - Personal Data	221001	Revenue	STC177082
01 July 2016	£813.61	0 Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC177083
19 July 2016	£818.68	0 Redacted - Personal Data	220800	Revenue	STC177084
26 July 2016	£819.14	0 Redacted - Personal Data	213800	Revenue	STC177085
29 July 2016	£819.49	0 Aspire Technology Solutions Limited	235960	Revenue	STC177086
06 July 2016	£819.98	0 Swiis Foster Care Ltd	213500	Revenue	STC177087
13 July 2016	£819.98	0 Swiis Foster Care Ltd	213500	Revenue	STC177088
20 July 2016	£819.98	0 Swiis Foster Care Ltd	213500	Revenue	STC177089
27 July 2016	£819.98	0 Swiis Foster Care Ltd	213500	Revenue	STC177090
29 July 2016	£819.98	0 Swiis Foster Care Ltd	213500	Revenue	STC177091
01 July 2016	£820.00	0 Ocean Media Group Limited	232000	Revenue	STC177092
14 July 2016	£820.00	0 The Parking Shop Limited	222950	Revenue	STC177093
29 July 2016	£820.00		212050	Revenue	STC177094
26 July 2016	£820.72	0 Redacted - Personal Data	221004	Revenue	STC177095
29 July 2016 06 July 2016	£821.01 £822.00	0 Corona Energy Retail 2 Limited 0 United Response	238500 220511	Revenue	STC177096 STC177097
27 July 2016	£822.00	0 United Response	220511	Revenue Revenue	STC177098
28 July 2016	£822.00	0 Johnson Tucker LLP	802868	Capital	STC177099
26 July 2016	£822.96	0 Redacted - Personal Data	221001	Revenue	STC177100
26 July 2016	£823.22	0 Redacted - Personal Data	213800	Revenue	STC177101
26 July 2016	£824.56	0 Redacted - Personal Data	221001	Revenue	STC177102
22 July 2016	£825.00	0 Essential Fleet Services	227000	Revenue	STC177103
26 July 2016	£827.20	0 Redacted - Personal Data	221001	Revenue	STC177104
12 July 2016	£828.00	0 Redacted - Personal Data	213900	Revenue	STC177105
26 July 2016	£828.00	0 Redacted - Personal Data	213900	Revenue	STC177106
26 July 2016	£830.70	0 Redacted - Personal Data	221001	Revenue	STC177107
26 July 2016	£830.92	0 Redacted - Personal Data	221001	Revenue	STC177108
26 July 2016	£831.40	0 Redacted - Personal Data	213800	Revenue	STC177109
26 July 2016	£832.92	0 Redacted - Personal Data	221001	Revenue	STC177110
14 July 2016	£836.00	0 CD Passenger Services	218950	Revenue	STC177111
12 July 2016	£837.84	0 Redacted - Personal Data	213800	Revenue	STC177112
12 July 2016	£837.84 £837.92	0 Redacted - Personal Data	213800 221420	Revenue	STC177113
29 July 2016	£837.92 £839.68	0 Nottingham Rehab Supplies 0 Redacted - Personal Data		Revenue	STC177114
26 July 2016 26 July 2016	£839.68 £839.72	0 Redacted - Personal Data 0 Redacted - Personal Data	221004 221001	Revenue Revenue	STC177115 STC177116
28 July 2016	£839.84	0 Centrepoint Soho Ltd	213300	Revenue	STC177117
15 July 2016	£839.84 £840.00	0 Dere Street Barristers	231100	Revenue	STC177118
26 July 2016	£841.00	0 Redacted - Personal Data	213800	Revenue	STC177119
26 July 2016	£841.12	0 Redacted - Personal Data	221001	Revenue	STC177120
26 July 2016	£843.28	0 Redacted - Personal Data	221001	Revenue	STC177121
26 July 2016	£843.36	0 Redacted - Personal Data	221004	Revenue	STC177122
19 July 2016	£844.76	0 Executive Care Group	221001	Revenue	STC177123
					STC177124
26 July 2016	£845.40	0 Redacted - Personal Data	213800	Revenue	0101//121
		0 Redacted - Personal Data 0 Bluebird Care	213800 221001	Revenue	STC177125
29 July 2016 01 July 2016	£845.40		221001 218930		STC177125 STC177126
26 July 2016 29 July 2016 01 July 2016 01 July 2016	£845.40 £845.88 £848.00 £848.00	0 Bluebird Care 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	221001 218930 218930	Revenue	STC177125 STC177126 STC177127
29 July 2016 01 July 2016	£845.40 £845.88 £848.00	0 Bluebird Care 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	221001 218930	Revenue Revenue	STC177125 STC177126

26 July 2016	£849.24	0 Redacted - Personal Data	221004	Revenue	STC177130
26 July 2016 01 July 2016	£849.24 £850.00	0 Windoor Services	221004 222875	Revenue Revenue	STC177130 STC177131
15 July 2016	£850.00	0 Windoor Services	232870	Revenue	STC177132
22 July 2016	£850.00	0 Capita Services Ltd	223170	Revenue	STC177133
19 July 2016	£850.20	0 Redacted - Personal Data	220800	Revenue	STC177134
19 July 2016	£850.20	0 Redacted - Personal Data	220800	Revenue	STC177135
19 July 2016	£850.20	0 Redacted - Personal Data	220800	Revenue	STC177136
19 July 2016	£850.20	0 Redacted - Personal Data	220800	Revenue	STC177137
19 July 2016	£850.20	0 Redacted - Personal Data	220800	Revenue	STC177138
11 July 2016	£850.84	0 Canon (UK) Ltd	236030	Revenue	STC177139
26 July 2016	£852.00	0 Redacted - Personal Data	221004	Revenue	STC177140
26 July 2016	£853.44	0 Redacted - Personal Data	221001	Revenue	STC177141
26 July 2016	£853.44	0 Redacted - Personal Data	221001	Revenue	STC177142
26 July 2016	£853.44 £856.00	0 Redacted - Personal Data	221005	Revenue	STC177143 STC177144
08 July 2016 27 July 2016	£856.00 £856.61	0 Nottingham Rehab Supplies 0 Child Support Agency Client Fund Account (Falkirk)	221420 999999	Revenue Balance Sheet	STC177144 STC177145
27 July 2016	£850.01 £857.00	0 Redacted - Personal Data	213110	Revenue	STC177145
12 July 2016	£857.84	0 Redacted - Personal Data	213800	Revenue	STC177147
26 July 2016	£862.84	0 Redacted - Personal Data	213800	Revenue	STC177148
26 July 2016	£862.84	0 Redacted - Personal Data	213800	Revenue	STC177149
26 July 2016	£862.84	0 Redacted - Personal Data	213800	Revenue	STC177150
26 July 2016	£862.84	0 Redacted - Personal Data	213800	Revenue	STC177151
26 July 2016	£862.88	0 Redacted - Personal Data	213800	Revenue	STC177152
14 July 2016	£863.28	0 Tyne Tees Security Ltd	232660	Revenue	STC177153
26 July 2016	£864.78	0 Redacted - Personal Data	221001	Revenue	STC177154
26 July 2016	£865.72	0 Redacted - Personal Data	221004	Revenue	STC177155
04 July 2016	£865.73	0 Redacted - Personal Data	217765	Revenue	STC177156
26 July 2016	£867.10	0 Redacted - Personal Data	221001	Revenue	STC177157
01 July 2016	£870.00	0 Ring Ready 2007 Ltd	232870	Revenue	STC177158
04 July 2016	£873.00	0 Redacted - Personal Data	217765	Revenue	STC177159
27 July 2016	£873.76	0 Redacted - Personal Data	214410	Revenue	STC177160
29 July 2016	£874.50	0 H W Martin Waste Limited	228370	Revenue	STC177161
08 July 2016	£875.00	0 Vision for Education Ltd	211370	Revenue	STC177162
29 July 2016	£875.00 £875.52	0 Field Court Chambers 0 Redacted - Personal Data	231100 221005	Revenue	STC177163 STC177164
26 July 2016 12 July 2016	£875.52 £881.78	0 Redacted - Personal Data	213800	Revenue Revenue	STC177165
12 July 2016	£883.63	0 Redacted - Personal Data	710020	Revenue	STC177166
26 July 2016	£884.96	0 Redacted - Personal Data	221001	Revenue	STC177167
01 July 2016	£885.00	0 Aimrange (NE) Ltd	232860	Revenue	STC177168
08 July 2016	£885.00	0 Aimrange (NE) Ltd	232860	Revenue	STC177169
08 July 2016	£885.00	0 Aimrange (NE) Ltd	232860	Revenue	STC177170
08 July 2016	£887.50	0 Vision for Education Ltd	211370	Revenue	STC177171
15 July 2016	£887.50	0 Vision for Education Ltd	211370	Revenue	STC177172
22 July 2016	£887.50	0 Vision for Education Ltd	211370	Revenue	STC177173
22 July 2016	£887.50	0 Vision for Education Ltd	211370	Revenue	STC177174
01 July 2016	£888.85	0 Shaun Matthias Ltd	232870	Revenue	STC177175
01 July 2016	£891.00	0 Canon (UK) Ltd	230080	Revenue	STC177176
01 July 2016	£892.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177177
01 July 2016	£892.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177178
22 July 2016	£892.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177179
26 July 2016 08 July 2016	£892.16 £892.61	0 Redacted - Personal Data 0 S Davison (Electricals) Ltd	221004 820002	Revenue Capital	STC177180 STC177181
12 July 2016	£892.61 £892.62	0 Redacted - Personal Data	213800	Revenue	STC177182
12 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177182
12 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177184
12 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177185
12 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177186
12 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177187
26 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177188
26 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177189
26 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177190
26 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177191
26 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177192
26 July 2016	£892.62	0 Redacted - Personal Data	213800	Revenue	STC177193
		O Dedested Demonsh Dete	213800	Revenue	STC177194
26 July 2016	£892.62	0 Redacted - Personal Data		Revenue	
26 July 2016 26 July 2016 26 July 2016	£892.62 £894.08 £894.60	0 Redacted - Personal Data 0 Redacted - Personal Data 0 Redacted - Personal Data	221001 221004	Revenue	STC177195 STC177196

26 July 2016	COOF 40		Redacted - Personal Data	221001	Royonus	STC177197
26 July 2016 26 July 2016	£895.48 £896.08		Redacted - Personal Data Redacted - Personal Data	221001 221004	Revenue Revenue	STC177197 STC177198
29 July 2016	£890.08		Corona Energy Retail 2 Limited	238500	Revenue	STC177199
26 July 2016	£898.94		Redacted - Personal Data	213800	Revenue	STC177200
22 July 2016	£900.00		Redacted - Personal Data	225044	Revenue	STC177201
29 July 2016	£900.00		George Vardy Haulage	227000	Revenue	STC177202
26 July 2016	£900.04		Redacted - Personal Data	221004	Revenue	STC177203
06 July 2016	£902.40	0	United Response	220511	Revenue	STC177204
21 July 2016	£902.40		United Response	220511	Revenue	STC177205
19 July 2016	£904.08		WCS Care Group Limited	221003	Revenue	STC177206
07 July 2016	£905.00	0	Harrisons Packaging Ltd	236150	Revenue	STC177207
22 July 2016	£905.86	0	Ring Ready 2007 Ltd	232860	Revenue	STC177208
26 July 2016	£907.80	0	Redacted - Personal Data	221001	Revenue	STC177209
26 July 2016	£912.80	0	Redacted - Personal Data	213800	Revenue	STC177210
26 July 2016	£912.80	0	Redacted - Personal Data	213800	Revenue	STC177211
12 July 2016	£912.88		Redacted - Personal Data	213800	Revenue	STC177212
26 July 2016	£912.88		Redacted - Personal Data	213800	Revenue	STC177213
26 July 2016	£915.20		Redacted - Personal Data	221001	Revenue	STC177214
26 July 2016	£915.90		Redacted - Personal Data	221001	Revenue	STC177215
08 July 2016	£918.80		YCS Construction Limited	223570	Revenue	STC177216
29 July 2016	£920.00		North East Autism Society	218950	Revenue	STC177217
04 July 2016	£921.99		Redacted - Personal Data	999999	Balance Sheet	STC177218
19 July 2016	£922.45		EDF Energy	238500	Revenue	STC177219
26 July 2016	£922.63		Redacted - Personal Data	221001	Revenue	STC177220
28 July 2016	£925.00		North East Dance CIC	223960	Revenue	STC177221
22 July 2016	£926.04		Prism Medical UK (Westholme Division)	221420	Revenue	STC177222
26 July 2016	£926.16		Redacted - Personal Data	221001	Revenue	STC177223 STC177224
26 July 2016 25 July 2016	£927.36 £927.86		Redacted - Personal Data Reda Salem	221001 999999	Revenue Balance Sheet	STC177225
26 July 2016	£927.89		Redacted - Personal Data	221005	Revenue	STC177226
14 July 2016	£927.89		CD Passenger Services	22005	Revenue	STC177227
29 July 2016	£932.15		Medequip Assistive Technology Ltd	221420	Revenue	STC177228
06 July 2016	£936.00		Johnston Publishing (North)	236050	Revenue	STC177229
26 July 2016	£937.52		Mencap	221004	Revenue	STC177230
26 July 2016	£937.52		Mencap	221004	Revenue	STC177231
29 July 2016	£937.91		Corona Energy Retail 2 Limited	238500	Revenue	STC177232
19 July 2016	£938.08		Redacted - Personal Data	220800	Revenue	STC177233
19 July 2016	£938.08		Redacted - Personal Data	220800	Revenue	STC177234
19 July 2016	£938.08		Redacted - Personal Data	220800	Revenue	STC177235
28 July 2016	£938.13	0	Johnson Tucker LLP	802868	Capital	STC177236
08 July 2016	£938.50	0	Vision for Education Ltd	211370	Revenue	STC177237
15 July 2016	£938.50	0	Vision for Education Ltd	211370	Revenue	STC177238
22 July 2016	£938.50	0	Vision for Education Ltd	211370	Revenue	STC177239
26 July 2016	£941.24		Redacted - Personal Data	221005	Revenue	STC177240
12 July 2016	£941.27		Redacted - Personal Data	710020	Revenue	STC177241
26 July 2016	£945.76		Redacted - Personal Data	221001	Revenue	STC177242
06 July 2016	£950.00		Care-Ability	221430	Revenue	STC177243
07 July 2016	£950.00		George Vardy Haulage	227000	Revenue	STC177244
07 July 2016	£950.00		George Vardy Haulage	227000	Revenue	STC177245
08 July 2016	£950.00		Vision for Education Ltd	211370	Revenue	STC177246
20 July 2016	£950.00		Soil Association Certification Limited	217210	Revenue	STC177247
22 July 2016	£950.00		Vision for Education Ltd	211370	Revenue	STC177248
29 July 2016 29 July 2016	£952.00 £952.00		Aggregate Industries Readypay Limited	227630 213100	Revenue	STC177249 STC177250
12 July 2016	£952.00 £955.96		Readypay Limited Redacted - Personal Data	213100	Revenue Revenue	STC177251
12 July 2016	£955.96 £956.94		Redacted - Personal Data Redacted - Personal Data	213800	Revenue	STC177252
26 July 2016	£956.94		Redacted - Personal Data	213800	Revenue	STC177253
26 July 2016	£958.50		Redacted - Personal Data	221001	Revenue	STC177254
	LJJ0.JU		Redacted - Personal Data	221001	Revenue	STC177255
26 July 2016	£958.56	0	Neudileu - Peisulai Dala			
26 July 2016 26 July 2016	£958.56 £958.56					STC177256
26 July 2016	£958.56	0	Redacted - Personal Data	221004	Revenue	STC177256 STC177257
26 July 2016 26 July 2016		0 0	Redacted - Personal Data Redacted - Personal Data	221004 221004		STC177257
26 July 2016 26 July 2016 06 July 2016	£958.56 £958.56 £959.20	0 0 0	Redacted - Personal Data	221004 221004 220511	Revenue Revenue	
26 July 2016 26 July 2016 06 July 2016 27 July 2016	£958.56 £958.56	0 0 0	Redacted - Personal Data Redacted - Personal Data United Response	221004 221004 220511 220511	Revenue Revenue Revenue	STC177257 STC177258
26 July 2016 26 July 2016 06 July 2016 27 July 2016 28 July 2016	£958.56 £958.56 £959.20 £959.20	0 0 0 0 0	Redacted - Personal Data Redacted - Personal Data United Response United Response	221004 221004 220511	Revenue Revenue Revenue Revenue	STC177257 STC177258 STC177259
26 July 2016 26 July 2016 06 July 2016 27 July 2016	£958.56 £958.56 £959.20 £959.20 £962.68	0 0 0 0 0	Redacted - Personal Data Redacted - Personal Data United Response United Response Advanced Industrial Solutions	221004 221004 220511 220511 216150	Revenue Revenue Revenue Revenue Revenue	STC177257 STC177258 STC177259 STC177260

DC 1010 2010			212000	Devenue	2264
26 July 2016 27 July 2016	£962.88 £964.12	0 Redacted - Personal Data 0 Redacted - Personal Data	213800 213110	Revenue STC177 Revenue STC177	
	£965.40		227630		
15 July 2016 29 July 2016	£965.40	0 Aggregate Industries 0 Aggregate Industries	227630	Revenue STC177 Revenue STC177	
29 July 2016	£968.00	0 Cleveland Land Services Ltd	227030	Revenue STC177	
29 July 2016	£968.00	0 Nixon Hire	227630	Revenue STC177	
19 July 2016	£969.36	0 EDF Energy	238500	Revenue STC177	
22 July 2016	£971.84	0 Boots UK Limited	225103	Revenue STC177	
22 July 2016	£973.85	0 Ring Ready 2007 Ltd	232860	Revenue STC177	272
12 July 2016	£974.85	0 Redacted - Personal Data	213800	Revenue STC177	273
08 July 2016	£975.00	0 TES Global Limited	140060	Revenue STC177	274
26 July 2016	£975.36	0 Redacted - Personal Data	221001	Revenue STC177	275
26 July 2016	£975.36	0 Redacted - Personal Data	221001	Revenue STC177	276
26 July 2016	£975.88	0 Redacted - Personal Data	221001	Revenue STC177	277
26 July 2016	£976.20	0 Redacted - Personal Data	221004	Revenue STC177	
14 July 2016	£976.23	0 Redacted - Personal Data	710020	Revenue STC177	
21 July 2016	£983.50	0 Brenntag UK Group Ltd	223985	Revenue STC177	
29 July 2016	£985.58	0 Corona Energy Retail 2 Limited	238500	Revenue STC177	
06 July 2016	£987.18	0 YCS Construction Limited	820004	Capital STC177	
04 July 2016	£989.32	0 Willowcrete Manufacturing Co Ltd	215455	Revenue STC177	
29 July 2016	£992.85	0 Levant Office Interiors	211400	Revenue STC177	
12 July 2016	£994.28	0 Redacted - Personal Data	710020	Revenue STC177	
05 July 2016	£994.72	0 Redacted - Personal Data	230625	Revenue STC177	
12 July 2016	£995.44 £995.44	0 Redacted - Personal Data 0 Redacted - Personal Data	213800 213800	Revenue STC177 Revenue STC177	
12 July 2016 11-Jul-2016		0 Redacted - Personal Data 00 Tt2 Limited	213800 228110		5063225317
06 July 2016	£335.35 .0	0 Groundwork South Tyneside & Newcastle	2228110	Revenue STC177	
07 July 2016	£1,000.00	0 NGI Solutions Ltd	236057	Revenue STC177	
08 July 2016	£1,000.00	0 G T Cleaning Machines Ltd	222920	Revenue STC177	
18 July 2016	£1,000.00	0 Monkton Leek Vegetable and Floral Society	222890	Revenue STC177	
14 July 2016	£1,000.80	0 Tyne Tees Security Ltd	232820	Revenue STC177	
15 July 2016	£1,001.18	0 Dawson Rentals Sweepers	227000	Revenue STC177	
26 July 2016	£1,002.28	0 Redacted - Personal Data	221001	Revenue STC177	
29 July 2016	£1,005.51	0 Banner (Supplies Team)	231320	Revenue STC177	296
01 July 2016	£1,008.00	0 The Road Centre Ltd	214200	Revenue STC177	297
22 July 2016	£1,009.20	0 ASDA	225103	Revenue STC177	298
26 July 2016	£1,012.84	0 Redacted - Personal Data	213800	Revenue STC177	299
26 July 2016	£1,012.84	0 Redacted - Personal Data	213800	Revenue STC177	/300
26 July 2016		0 Redacted - Personal Data	213800	Revenue STC177	
26 July 2016		0 Redacted - Personal Data	221001	Revenue STC177	
11 July 2016	£1,020.00	0 Her Majestys Revenue & Customs	999999	Balance Sheet STC177	
28 July 2016	£1,020.00	0 Dere Street Barristers	231100	Revenue STC177	
29 July 2016	£1,020.00	0 Lynch Healthcare	221420	Revenue STC177	
15 July 2016		0 CD Passenger Services	221101	Revenue STC177	
06 July 2016	£1,025.00	0 Gateshead Council	213602	Revenue STC177	
19 July 2016	£1,025.96	0 Redacted - Personal Data	220800	Revenue STC177	
19 July 2016 12 July 2016	£1,030.72 £1,031.78	0 North East Autism Society 0 Redacted - Personal Data	220790 213800	Revenue STC177 Revenue STC177	
26 July 2016	£1,031.78	0 Redacted - Personal Data	213800	Revenue STC177	
07 July 2016	£1,035.22	0 Optimal Accountancy	221101	Revenue STC177	
26 July 2016	£1,040.16	0 Redacted - Personal Data	221101	Revenue STC177	
29 July 2016	£1,043.90	0 The Chair Shop	221420	Revenue STC177	
01 July 2016	£1,045.84	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue STC177	
26 July 2016	£1,046.52	0 Redacted - Personal Data	221005	Revenue STC177	
13 July 2016	£1,048.00	0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue STC177	
15 July 2016	£1,048.00	0 Field Print Limited	236030	Revenue STC177	
26 July 2016	£1,048.39	0 Redacted - Personal Data	221003	Revenue STC177	
26 July 2016	£1,048.88	0 Redacted - Personal Data	221001	Revenue STC177	/320
22 July 2016		0 Trinity Medical Centre	225044	Revenue STC177	
	£1,050.00				2222
26 July 2016	£1,052.48	0 Redacted - Personal Data	221001	Revenue STC177	
26 July 2016 15 July 2016	£1,052.48 £1,055.12	0 Redacted - Personal Data 0 Redacted - Personal Data	710020	Revenue STC177	/323
26 July 2016 15 July 2016 26 July 2016	f1,052.48 f1,055.12 f1,056.64	0 Redacted - Personal Data 0 Redacted - Personal Data 0 Redacted - Personal Data	710020 221003	RevenueSTC177RevenueSTC177	7323 7324
26 July 2016 15 July 2016 26 July 2016 26 July 2016	f1,052.48 f1,055.12 f1,056.64 f1,056.64	0 Redacted - Personal Data 0 Redacted - Personal Data 0 Redacted - Personal Data 0 Redacted - Personal Data 0 Redacted - Personal Data	710020 221003 221001	RevenueSTC177RevenueSTC177RevenueSTC177	7323 7324 7325
26 July 2016 15 July 2016 26 July 2016 26 July 2016 26 July 2016	f1,052.48 f1,055.12 f1,056.64 f1,056.64 f1,062.88	 0 Redacted - Personal Data 	710020 221003 221001 213800	RevenueSTC177RevenueSTC177RevenueSTC177RevenueSTC177	7323 7324 7325 7326
26 July 2016 15 July 2016 26 July 2016 26 July 2016 26 July 2016 26 July 2016 26 July 2016	f1,052.48 f1,055.12 f1,056.64 f1,056.64 f1,062.88 f1,063.20	 0 Redacted - Personal Data 	710020 221003 221001 213800 221001	RevenueSTC177RevenueSTC177RevenueSTC177RevenueSTC177RevenueSTC177RevenueSTC177	7323 7324 7325 7326 7327
26 July 2016 15 July 2016 26 July 2016 26 July 2016 26 July 2016	f1,052.48 f1,055.12 f1,056.64 f1,056.64 f1,062.88	 0 Redacted - Personal Data 	710020 221003 221001 213800	RevenueSTC177RevenueSTC177RevenueSTC177RevenueSTC177	7323 7324 7325 7326 7327 7328

26 July 2016	£1,071.04	0 Redacted - Personal Data	221004	Povonuo	STC177330
26 July 2016 22 July 2016	£1,071.04 £1,073.58	0 Coupe Line a division of Jack Coupe & Sons Ltd	830019	Revenue Capital	STC177330 STC177331
05 July 2016	£1,073.38	0 Holy Trinity Church of England Academy	232330	Revenue	STC177332
18 July 2016	£1,079.13	0 Redacted - Personal Data	217765	Revenue	STC177333
15 July 2016	£1,080.00	0 Dere Street Barristers	231100	Revenue	STC177334
29 July 2016	£1,080.00	0 Lakeside Association Limited	213602	Revenue	STC177335
19 July 2016	£1,083.95	0 EDF Energy	238500	Revenue	STC177336
01 July 2016	£1,084.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177337
01 July 2016	£1,084.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177338
22 July 2016	£1,084.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177339
26 July 2016	£1,085.74	0 Redacted - Personal Data	221001	Revenue	STC177340
26 July 2016	£1,089.24	0 Redacted - Personal Data	221003	Revenue	STC177341
12 July 2016	£1,089.89	0 Redacted - Personal Data	213800	Revenue	STC177342
20 July 2016	£1,090.00 £1,092.00	0 Belle Tents Ltd 0 Premier Scaffolding Services Ltd	232200 227630	Revenue	STC177343 STC177344
11 July 2016 22 July 2016	£1,092.00	0 Westovian Theatre Society	227630	Revenue Revenue	STC177345
26 July 2016	£1,092.52	0 Redacted - Personal Data	221001	Revenue	STC177346
05 July 2016	£1,094.54	0 Northumbrian Water	232330	Revenue	STC177347
26 July 2016	£1,094.56	0 Redacted - Personal Data	221004	Revenue	STC177348
26 July 2016	£1,095.44	0 Redacted - Personal Data	213800	Revenue	STC177349
26 July 2016	£1,095.44	0 Redacted - Personal Data	213800	Revenue	STC177350
26 July 2016	£1,097.28	0 Redacted - Personal Data	221001	Revenue	STC177351
26 July 2016	£1,098.78	0 Redacted - Personal Data	221001	Revenue	STC177352
13 July 2016	£1,100.40	0 Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC177353
26 July 2016	£1,104.44	0 Redacted - Personal Data	221002	Revenue	STC177354
26 July 2016	£1,106.81	0 Redacted - Personal Data	221004	Revenue	STC177355
29 July 2016	£1,108.80	0 Greenham Trading Limited	224400	Revenue	STC177356
14 July 2016	£1,109.20	0 Your Voice Counts	220700	Revenue	STC177357
29 July 2016	£1,110.00	0 Business IT Support Team Ltd	857515	Capital	STC177358
29 July 2016	£1,110.00	0 Pickerings Europe Ltd	232850	Revenue	STC177359
22 July 2016	£1,119.38	0 Changing Lives (The Cyrenians S/S)	213300	Revenue	STC177360
22 July 2016	£1,119.38	0 Changing Lives (The Cyrenians S/S)	213300	Revenue	STC177361
28 July 2016 14 July 2016	£1,120.00	0 Karen Brown Consulting Ltd (KBC Ltd) 0 Manchester City Council	216290	Revenue	STC177362 STC177363
21 July 2016	£1,125.00 £1,125.00	0 Manchester City Council	709030 709030	Revenue	STC177364
22 July 2016	£1,125.00	0 Aggregate Industries	227630	Revenue Revenue	STC177365
06 July 2016	£1,128.00	0 United Response	220511	Revenue	STC177366
19 July 2016	£1,128.00	0 Percy Hedley Foundation	220200	Revenue	STC177367
27 July 2016	£1,128.00	0 United Response	220790	Revenue	STC177368
14 July 2016	£1,128.45	0 Ring Ready 2007 Ltd	232860	Revenue	STC177369
08 July 2016	£1,132.00	0 GMS - Grounds Maintenance Specialists Ltd	232860	Revenue	STC177370
27 July 2016	£1,132.49	0 Balfour Beatty	232808	Revenue	STC177371
26 July 2016	£1,133.76	0 Redacted - Personal Data	221001	Revenue	STC177372
29 July 2016	£1,134.51	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177373
01 July 2016	£1,134.87	0 St Oswalds Hospice	213100	Revenue	STC177374
26 July 2016	£1,137.92	0 Redacted - Personal Data	221001	Revenue	STC177375
26 July 2016	£1,138.20	0 Redacted - Personal Data	221004	Revenue	STC177376
26 July 2016 26 July 2016	£1,139.92 £1,139.92	0 Redacted - Personal Data 0 Redacted - Personal Data	221004 221004	Revenue	STC177377 STC177378
26 July 2016 28 July 2016	£1,139.92 £1,140.00	0 Safe Strip UK Ltd	820006	Revenue Capital	STC177378 STC177379
05 July 2016	£1,140.00 £1,142.46	0 ENER-G Switch2 Limited	706020	Revenue	STC177380
06 July 2016	£1,142.46	0 ENER-G Switch2 Limited	706020	Revenue	STC177381
21 July 2016	£1,142.46	0 ENER-G Switch2 Limited	706020	Revenue	STC177382
26 July 2016	£1,143.60	0 Redacted - Personal Data	221001	Revenue	STC177383
29 July 2016	£1,145.50	0 DDH Psychological Solutions Limited	230600	Revenue	STC177384
22 July 2016	£1,151.59	0 ASDA	225103	Revenue	STC177385
14 July 2016	£1,151.60	0 Mears Home Care Limited	221005	Revenue	STC177386
27 July 2016	£1,151.60	0 Mears Home Care Limited	221005	Revenue	STC177387
12 July 2016	£1,151.84	0 Redacted - Personal Data	213800	Revenue	STC177388
07 July 2016	£1,153.00	0 Stannah Lift Services Ltd	819000	Capital	STC177389
26 July 2016	£1,158.32	0 Redacted - Personal Data	221004	Revenue	STC177390
26 July 2016	£1,158.32	0 Redacted - Personal Data	221004	Revenue	STC177391
15 July 2016	£1,161.57	0 Home Group Ltd	222110	Revenue	STC177392
25 July 2016	£1,161.60	0 Redacted - Personal Data	237020	Revenue	STC177393
29 July 2016 01 July 2016	£1,162.68 £1,163.20	0 Vacuum Services 0 Ring Ready 2007 Ltd	224400 232860	Revenue	STC177394 STC177395
29 July 2016	£1,163.20 £1,163.30	0 Corona Energy Retail 2 Limited	232860	Revenue Revenue	STC177395 STC177396

22 http://www.analysian			225102	Devenue 6774 77207
22 July 2016 22 July 2016	£1,165.33 £1,168.00	0 J Dinning (Jarrow) Ltd 0 City of Sunderland YMCA Foyer	225103 213300	Revenue STC177397 Revenue STC177398
22 July 2016 27 July 2016	£1,168.00 £1,174.22	0 Dimensions (UK) Ltd	213300	
27 July 2016	£1,174.22 £1,174.22	0 Dimensions (UK) Ltd	221004	Revenue STC177399 Revenue STC177400
06 July 2016	£1,174.22 £1,175.00	0 Gullivers Truck Hire Ltd	227000	Revenue STC177401
14 July 2016	£1,175.00	0 Gullivers Truck Hire Ltd	227000	Revenue STC177402
20 July 2016	£1,175.00	0 Gullivers Truck Hire Ltd	227000	Revenue STC177403
27 July 2016	£1,175.00	0 Gullivers Truck Hire Ltd	227000	Revenue STC177404
29 July 2016	£1,175.00	0 Gullivers Truck Hire Ltd	227000	Revenue STC177405
26 July 2016	£1,178.56	0 Redacted - Personal Data	221001	Revenue STC177406
11 July 2016	£1,180.20	0 NR - GREGGS PLC106754	999999	Balance Sheet STC177407
26 July 2016	£1,181.78	0 Redacted - Personal Data	213800	Revenue STC177408
01 July 2016	£1,184.25	0 Ring Ready 2007 Ltd	232822	Revenue STC177409
06 July 2016	£1,184.40	0 United Response	220511	Revenue STC177410
13 July 2016	£1,184.40	0 United Response	220790	Revenue STC177411
12 July 2016	£1,190.16	0 Redacted - Personal Data	213800	Revenue STC177412
12 July 2016	£1,190.16	0 Redacted - Personal Data	213800	Revenue STC177413
12 July 2016	£1,190.16	0 Redacted - Personal Data	213800	Revenue STC177414
26 July 2016	£1,190.16	0 Redacted - Personal Data	213800	Revenue STC177415
26 July 2016	£1,190.16	0 Redacted - Personal Data	213800	Revenue STC177416
26 July 2016	£1,190.16	0 Redacted - Personal Data	213800	Revenue STC177417
26 July 2016	£1,190.62	0 Redacted - Personal Data	221001	Revenue STC177418
26 July 2016	£1,192.80	0 Redacted - Personal Data	221001	Revenue STC177419
13 July 2016	£1,197.10	0 Your Voice Counts	220700	Revenue STC177420
29 July 2016	£1,199.00	0 Nixon Hire	222840	Revenue STC177421
07 July 2016	£1,200.00	0 Sue Ford Training	215955	Revenue STC177422
13 July 2016	£1,200.00	0 Sue Ford Training	215955	Revenue STC177423
15 July 2016	£1,202.68	0 Marshalls	227630	Revenue STC177424
22 July 2016	£1,211.87	0 Ring Ready 2007 Ltd	820009	Capital STC177425
11 July 2016	f1,211.92	0 Her Majestys Revenue & Customs 0 Redacted - Personal Data	999999 221001	Balance Sheet STC177426 Revenue STC177427
26 July 2016 15 July 2016	£1,219.20 £1,224.00	0 Flexible Support Options UK (Domiciliary) Limited	221001 221004	
29 July 2016	£1,224.00 £1,224.00	0 Restore Shred Ltd	230930	Revenue STC177428 Revenue STC177429
26 July 2016	£1,224.68	0 Redacted - Personal Data	221004	Revenue STC177430
19 July 2016	£1,224.08	0 Church View Care Home	221004	Revenue STC177431
22 July 2016	£1,225.00	0 Lynch Healthcare	221001	Revenue STC177432
29 July 2016	£1,225.00	0 Field Court Chambers	231100	Revenue STC177433
26 July 2016	£1,225.80	0 Redacted - Personal Data	221005	Revenue STC177434
26 July 2016	£1,225.80	0 Redacted - Personal Data	221001	Revenue STC177435
15 July 2016	£1,232.80	0 Northgate Public Services (UK) Ltd	221330	Revenue STC177436
26 July 2016	£1,235.35	0 Redacted - Personal Data	213800	Revenue STC177437
27 July 2016	£1,235.56	0 Carers Federation Limited	221640	Revenue STC177438
01 July 2016	£1,238.60	0 Northumbrian Roads Ltd	227630	Revenue STC177439
01 July 2016	£1,240.00	0 Aspire Technology Solutions Limited	235960	Revenue STC177440
29 July 2016	£1,248.00	0 Aspire Technology Solutions Limited	235960	Revenue STC177441
21 July 2016	£1,250.00	0 Tom Grieveson Education Limited	210760	Revenue STC177442
28 July 2016	£1,250.00	0 Canon (UK) Ltd	230080	Revenue STC177443
28 July 2016	£1,250.00	0 North East Dance CIC	224082	Revenue STC177444
29 July 2016	£1,250.00	0 Windoor Services	232300	Revenue STC177445
11 July 2016	£1,250.73	0 E Safe Systems Limited	210710	Revenue STC177446
22 July 2016	£1,255.14	0 Chemcare Limited	225103	Revenue STC177447
29 July 2016	£1,256.00	0 TSUK Interiors Ltd	707640	Revenue STC177448
26 July 2016	£1,259.84	0 Redacted - Personal Data	221001	Revenue STC177449
26 July 2016	£1,259.84	0 Redacted - Personal Data 0 Acrise Technology Solutions Limited	221001 235965	Revenue STC177450 Revenue STC177451
29 July 2016 15 July 2016	£1,264.00 £1,264.15	0 Aspire Technology Solutions Limited 0 Greenham Trading Limited	235965	
15 July 2016 19 July 2016	£1,264.15 £1,269.20	0 Prestige Group	224400	Revenue STC177452 Revenue STC177453
22 July 2016	£1,269.20 £1,270.00	0 Nichol Associates Limited	707210	Revenue STC177454
29 July 2016	£1,270.00 £1,271.00	0 Astral Control Services Ltd	232860	Revenue STC177455
26 July 2016	-1,2/1.00		221001	Revenue STC177456
	f1 271 40	VIREDACTED - PERSONAL DATA		
	£1,271.40 £1,274.78	0 Redacted - Personal Data 0 Gateshead Council		
06 July 2016	£1,274.78	0 Gateshead Council	213602	Revenue STC177457
06 July 2016 26 July 2016	£1,274.78 £1,278.00	0 Gateshead Council 0 Redacted - Personal Data	213602 221004	Revenue STC177457 Revenue STC177458
06 July 2016 26 July 2016 27 July 2016	£1,274.78 £1,278.00 £1,279.66	0 Gateshead Council 0 Redacted - Personal Data 0 GMB	213602 221004 999999	RevenueSTC177457RevenueSTC177458Balance SheetSTC177459
06 July 2016 26 July 2016 27 July 2016 01 July 2016	£1,274.78 £1,278.00 £1,279.66 £1,280.00	0 Gateshead Council 0 Redacted - Personal Data 0 GMB 0 Aspire Technology Solutions Limited	213602 221004 999999 235965	Revenue STC177457 Revenue STC177458
06 July 2016 26 July 2016 27 July 2016	£1,274.78 £1,278.00 £1,279.66	0 Gateshead Council 0 Redacted - Personal Data 0 GMB	213602 221004 999999	RevenueSTC177457RevenueSTC177458Balance SheetSTC177459RevenueSTC177460

19 July 2016	£1,283.60	0 Woodlands Care Grp	221001	Revenue	STC177464
26 July 2016	£1,283.60 £1,285.76	0 Redacted - Personal Data	221001	Revenue Revenue	STC177464 STC177465
26 July 2016	£1,285.70	0 Redacted - Personal Data	221004	Revenue	STC177466
29 July 2016	£1,287.20	0 Aggregate Industries	227630	Revenue	STC177467
26 July 2016	£1,287.62	0 Redacted - Personal Data	221001	Revenue	STC177468
19 July 2016	£1,287.96	0 Wellburn Care Homes	221005	Revenue	STC177469
26 July 2016	£1,289.22	0 Redacted - Personal Data	221009	Revenue	STC177470
05 July 2016	£1,292.50	0 Moody & Co	232300	Revenue	STC177471
26 July 2016	£1,294.40	0 Redacted - Personal Data	221001	Revenue	STC177472
01 July 2016	£1,295.00	0 Traffic Control & Management Ltd t/a TM Lincs	227580	Revenue	STC177473
05 July 2016	£1,299.64	0 Redacted - Personal Data	221001	Revenue	STC177474
29 July 2016	£1,300.00	0 Jigsaw Systems Limited	210710	Revenue	STC177475
14 July 2016	£1,304.00 £1,305.46	0 Adoption UK	213900 227610	Revenue	STC177476 STC177477
29 July 2016 27 July 2016	£1,305.46 £1,305.60	0 Earlsmere ID Systems Limited 0 Dimensions (UK) Ltd	221004	Revenue Revenue	STC177478
01 July 2016	£1,305.80 £1,307.30	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177478
22 July 2016	£1,307.30	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177480
27 July 2016	£1,311.96	0 NECA Housing Limited	225154	Revenue	STC177481
25 July 2016	£1,312.01	0 NR - BRITISH RED CROSS129832	999999	Balance Sheet	STC177482
14 July 2016	£1,314.54	0 Tyne Tees Security Ltd	828520	Capital	STC177483
05 July 2016	£1,320.00	0 North East Autism Society	213100	Revenue	STC177484
11 July 2016	£1,320.00	0 North East Autism Society	213100	Revenue	STC177485
25 July 2016	£1,320.10	0 NR - BIZSPACE (NE) LTD127034	999999	Balance Sheet	STC177486
27 July 2016	£1,324.24	0 Monkton Infants School	232330	Revenue	STC177487
26 July 2016	£1,326.84	0 Redacted - Personal Data	213800	Revenue	STC177488
21 July 2016	£1,327.05	0 Fitted Interiors Training and Installations Ltd	216191	Revenue	STC177489
27 July 2016	£1,333.60	0 Redacted - Personal Data	213800	Revenue	STC177490
14 July 2016	£1,334.40	0 Tyne Tees Security Ltd	227350	Revenue	STC177491
20 July 2016	£1,335.00	0 BROXAP Limited	223880	Revenue	STC177492
29 July 2016	£1,342.91	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177493
12 July 2016	£1,344.00	0 Redacted - Personal Data	213900	Revenue	STC177494
26 July 2016	£1,344.00	0 Redacted - Personal Data	213900	Revenue	STC177495 STC177496
19 July 2016 29 July 2016	£1,344.12 £1,347.00	0 Picktree Court Care Home 0 Castle Grange Technologies Ltd	221001 133190	Revenue	STC177496 STC177497
01 July 2016	£1,349.08	0 ISW North East Limited (C J Parkin-Stewart)	213800	Revenue Revenue	STC177498
27 July 2016	£1,350.00	0 AM and B Wilson Ltd	820110	Capital	STC177499
15 July 2016	£1,350.13	0 ZAGOTA CREATIONS	226770	Revenue	STC177500
19 July 2016	£1,352.92	0 Hylton View Care Home	221001	Revenue	STC177501
19 July 2016	£1,360.44	0 Helen McArdle Care Ltd	221001	Revenue	STC177502
26 July 2016	£1,362.46	0 Redacted - Personal Data	221009	Revenue	STC177503
08 July 2016	£1,367.21	0 Rentokil Pest Control UK	232850	Revenue	STC177504
25 July 2016	£1,370.27	0 LWCD Limited	224050	Revenue	STC177505
06 July 2016	£1,374.60	0 Carebase	221420	Revenue	STC177506
25 July 2016	£1,375.50	0 NR - HANOVER DAIRIES LTD125069	999999	Balance Sheet	STC177507
19 July 2016	£1,376.28	0 Redacted - Personal Data	220800	Revenue	STC177508
19 July 2016	£1,376.28	0 Redacted - Personal Data	220800	Revenue	STC177509
15 July 2016	£1,378.20	0 Marshalls	227630	Revenue	STC177510
29 July 2016	£1,379.20	0 Redacted - Personal Data	232300	Revenue	STC177511
19 July 2016 22 July 2016	£1,383.48 £1,385.78	0 Care UK 0 Blachere Illumination UK Limited	221001 828512	Revenue Capital	STC177512 STC177513
19 July 2016	£1,385.78 £1,386.00	0 Westhome Care Services	221001	Revenue	STC177513 STC177514
19 July 2016	£1,386.00 £1,386.00	0 Westhome Care Services	221001	Revenue	STC177515
19 July 2016	£1,388.46	0 Redacted - Personal Data	213800	Revenue	STC177516
22 July 2016	£1,389.20	0 Fleming & Company (Machinery) Ltd	227610	Revenue	STC177517
19 July 2016	£1,394.25	0 Westhome Care Services	221001	Revenue	STC177518
28 July 2016	£1,395.00	0 Peter Johnson Funerals Ltd	237020	Revenue	STC177519
29 July 2016	£1,408.67	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177520
26 July 2016	£1,419.24	0 Redacted - Personal Data	221004	Revenue	STC177521
27 July 2016	£1,422.40	0 Redacted - Personal Data	214410	Revenue	STC177522
27 July 2016	£1,428.00	0 Glendale Managed Services Ltd	227630	Revenue	STC177523
27 July 2016	£1,431.00	0 H N Storey Ltd	708430	Revenue	STC177524
01 July 2016	£1,432.50	0 Canon (UK) Ltd	230080	Revenue	STC177525
05 July 2016	£1,440.00	0 North East Autism Society	213100	Revenue	STC177526
11 July 2016	£1,440.00	0 North East Autism Society	218950	Revenue	STC177527
20 July 2016	£1,440.00	0 Rentokil - Hygiene Division	705000	Revenue	STC177528
21 July 2016 29 July 2016	£1,440.00 £1,440.00	0 North East Autism Society 0 TSUK Interiors Ltd	213100 707640	Revenue	STC177529 STC177530
	E 1 AA(1)()()			Revenue	

| 10 1010 2016 | C1 44E 76 | 0 Dedocted Decempl Date | 221001 | Devenue

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13 July 2016 | £1,445.76
£1,450.00 | 0 Redacted - Personal Data
0 Stannah Lift Services Ltd | 221001
819000 | Revenue
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| 26 July 2016 | £1,453.76 | 0 Redacted - Personal Data | 221004 | Revenue

 | STC177533 |
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| 29 July 2016 | £1,455.00 | 0 Tynetec Ltd | 221004 | Revenue

 | STC177534 |
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| 01 July 2016 | £1,457.10 | 0 Fostering People Ltd | 213300 | Revenue

 | STC177535 |
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| 29 July 2016 | £1,457.14 | 0 Orchard Care (North East) Ltd | 213300 | Revenue

 | STC177536 |
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| 26 July 2016 | £1,458.68 | 0 Redacted - Personal Data | 221003 | Revenue

 | STC177537 |
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| 04 July 2016 | £1,459.92 | 0 Foster Care Associates | 213500 | Revenue

 | STC177538 |
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| 19 July 2016 | £1,461.44 | 0 Executive Care Group | 221001 | Revenue

 | STC177539 |
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| 26 July 2016 | £1,461.57 | 0 Redacted - Personal Data | 213800 | Revenue

 | STC177540 |
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| 19 July 2016 | £1,464.16 | 0 Redacted - Personal Data | 220800 | Revenue

 | STC177541 |
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| 19 July 2016 | £1,464.16 | 0 Redacted - Personal Data | 220800 | Revenue

 | STC177542 |
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| 19 July 2016 | £1,464.16 | 0 Redacted - Personal Data | 220800 | Revenue

 | STC177543 |
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| 25 July 2016 | £1,464.16 | 0 Redacted - Personal Data | 220800 | Revenue

 | STC177544 |
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| 19 July 2016 | £1,466.79 | 0 EDF Energy | 238500 | Revenue

 | STC177545 |
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| 20 July 2016 | £1,467.80 | 0 Mencap | 700200 | Revenue

 | STC177546 |
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| 01 July 2016 | £1,470.78 | 0 Canon (UK) Ltd | 230080
222875 | Revenue

 | STC177547
STC177548 |
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| 21 July 2016
29 July 2016 | £1,477.10
£1,478.45 | 0 Brenntag UK Group Ltd | 222875 | Revenue

 | STC177549 |
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| 14 July 2016 | £1,478.45
£1,480.99 | 0 Corona Energy Retail 2 Limited
0 Garden Lane Garage | 238500 | Revenue

 | STC177550 |
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| 26 July 2016 | £1,480.99
£1,485.12 | 0 Redacted - Personal Data | 227000 | Revenue
Revenue

 | STC177551 |
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| 12 July 2016 | £1,485.12
£1,487.70 | 0 Redacted - Personal Data | 213800 | Revenue

 | STC177552 |
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| 01 July 2016 | £1,489.88 | 0 Canon (UK) Ltd | 230080 | Revenue

 | STC177553 |
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| 22 July 2016 | £1,490.14 | 0 Ring Ready 2007 Ltd | 232860 | Revenue

 | STC177554 |
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| 25 July 2016 | £1,490.95 | 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) | 220330 | Revenue

 | STC177555 |
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| 19 July 2016 | £1,491.00 | 0 St Marks Nursing Home | 221001 | Revenue

 | STC177556 |
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| 22 July 2016 | £1,491.42 | 0 J M & W Darling Limited | 225103 | Revenue

 | STC177557 |
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| 08 July 2016 | £1,495.00 | 0 Royal National Institute for the Blind - RNIB | 230640 | Revenue

 | STC177558 |
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| 22 July 2016 | £1,497.60 | 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) | 218930 | Revenue

 | STC177559 |
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| 27 July 2016 | £1,498.98 | 0 Your Homes Newcastle | 221520 | Revenue

 | STC177560 |
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| 27 July 2016 | £1,498.98 | 0 Your Homes Newcastle | 221520 | Revenue

 | STC177561 |
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| 12 July 2016 | £1,500.00 | 0 T-ASC (Training, Advice, Solutions and Consultancy) | 230641 | Revenue

 | STC177562 |
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| 21 July 2016 | £1,500.00 | 0 Johnston Publishing (North) | 236050 | Revenue

 | STC177563 |
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| 26 July 2016 | £1,500.00 | 0 Mencap | 221004 | Revenue

 | STC177564 |
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| 26 July 2016 | £1,500.00 | 0 Mencap | 221004 | Revenue

 | STC177565 |
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| 29 July 2016 | £1,500.00 | 0 Wernick Hire Limited | 227000 | Revenue

 | STC177566 |
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| 25 July 2016 | £1,502.75 | 0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited) | 220330 | Revenue

 | STC177567 |
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| 29 July 2016 | £1,505.67 | 0 Fostering People Ltd | 213300 | Revenue

 | STC177568 |
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| 20 July 2016 | £1,505.71 | 0 Team Fostering North East | 213300 | Revenue

 | STC177569
STC177570 |
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| 29 July 2016
26 July 2016 | £1,507.50
£1,510.28 | 0 Supply Desk
0 Redacted - Personal Data | 211370
221001 | Revenue

 | STC177571 |
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| 26 July 2016 | £1,510.28 | o Redacted - Personal Data | |

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13 July 2016 19 July 2016	£1,572.00 £1,575.72	0 Flexible Support Options UK (Domiciliary) Limited 0 Eothen Homes Ltd	221004 221001	Revenue STC177598 Revenue STC177599
	£1,575.72 £1,579.20		230080	
29 July 2016 18 July 2016	£1,579.20 £1,594.00	0 Canon (UK) Ltd 0 NR - ADMIRAL TAVERNS LTD128931	999999	Revenue STC177600 Balance Sheet STC177601
01 July 2016	£1,594.00	0 Ring Ready 2007 Ltd	232850	Revenue STC177602
13 July 2016	£1,600.00	0 Sue Ford Training	215955	Revenue STC177603
13 July 2016	£1,600.80	0 Your Voice Counts	220700	Revenue STC177604
26 July 2016	£1,605.16	0 Redacted - Personal Data	221001	Revenue STC177605
19 July 2016	£1,612.00	0 Mental Health Concern	221005	Revenue STC177606
11 July 2016	£1,618.10	0 Lambert Smith Hampton	232805	Revenue STC177607
21 July 2016	£1,623.33	0 S Davison (Electricals) Ltd	232808	Revenue STC177608
26 July 2016	£1,629.16	0 Mencap	221004	Revenue STC177609
29 July 2016	£1,633.24	0 Monitor Computer Systems Limited	227930	Revenue STC177610
06 July 2016	£1,635.60	0 United Response	220511	Revenue STC177611
27 July 2016	£1,635.60	0 United Response	220511	Revenue STC177612
27 July 2016	£1,648.33	0 Redacted - Personal Data 0 NR - BIZSPACE (NE) LTD128703	213110	Revenue STC177613 Balance Sheet STC177614
25 July 2016 14 July 2016	£1,649.02 £1,650.00	0 Community First North East	999999 215955	Balance Sheet STC177614 Revenue STC177615
25 July 2016	£1,650.00	0 Redacted - Personal Data	237020	Revenue STC177616
14 July 2016	£1,650.60	0 Mears Home Care Limited	221004	Revenue STC177617
27 July 2016	£1,651.00	0 Redacted - Personal Data	213110	Revenue STC177618
29 July 2016	£1,654.78	0 Egger Timberpak Ltd	228370	Revenue STC177619
27 July 2016	£1,659.20	0 Percy Hedley Foundation	213100	Revenue STC177620
19 July 2016	£1,665.44	0 Malhotra Group Ltd & Associated Companies	221003	Revenue STC177621
19 July 2016	£1,666.88	0 Park Lane Healthcare	221001	Revenue STC177622
04 July 2016	£1,668.57	0 Team Fostering North East	213500	Revenue STC177623
14 July 2016	£1,670.77	0 University of Sunderland	236000	Revenue STC177624
14 July 2016	£1,670.77	0 University of Sunderland	236000	Revenue STC177625
26 July 2016	£1,672.84	0 Redacted - Personal Data	221001	Revenue STC177626
29 July 2016 29 July 2016	£1,679.60 £1,680.00	0 Readypay Limited 0 Nichol Associates Limited	218950 800008	Revenue STC177627 Capital STC177628
26 July 2016	£1,680.00 £1,690.80	0 Redacted - Personal Data	221001	Revenue STC177629
25 July 2016	£1,694.00	0 NR - ADMIRAL TAVERNS LTD128932	999999	Balance Sheet STC177630
18 July 2016	£1,700.00	0 Hedley Community Hall	222890	Revenue STC177631
20 July 2016	£1,700.00	0 Sidhil Ltd	221420	Revenue STC177632
20 July 2016	£1,700.03	0 Civils & Lintels	227630	Revenue STC177633
14 July 2016	£1,710.00	0 Essellar Waste Management	228280	Revenue STC177634
20 July 2016	£1,710.00	0 Essellar Waste Management	228280	Revenue STC177635
19 July 2016	£1,716.00	0 HC-One Limited	221001	Revenue STC177636
29 July 2016	£1,720.00	0 North East Autism Society	218950	Revenue STC177637
01 July 2016	£1,722.67	0 Ring Ready 2007 Ltd	820004	Capital STC177638
29 July 2016	£1,723.00	0 Health Diagnostics	225082	Revenue STC177639
08 July 2016	£1,730.00	0 Stannah Lift Services Ltd	819000	Capital STC177640
19 July 2016	£1,734.50 £1,735.68	0 EDF Energy	238500 213110	Revenue STC177641 Revenue STC177642
27 July 2016 19 July 2016	£1,735.68 £1,743.72	0 Redacted - Personal Data 0 EDF Energy	238500	Revenue STC177642 Revenue STC177643
07 July 2016	£1,743.72 £1,750.00	0 Stannah Lift Services Ltd	819000	Capital STC177644
27 July 2016	£1,750.00	0 BemroseBooth Paragon	227350	Revenue STC177645
04 July 2016	£1,754.32	0 Training in Childcare	216170	Revenue STC177646
26 July 2016	£1,760.16	0 Redacted - Personal Data	221001	Revenue STC177647
05 July 2016	£1,770.55	0 Prudential Public Limited Company	999999	Balance Sheet STC177648
29 July 2016	£1,772.60	0 Nottingham Rehab Supplies	221420	Revenue STC177649
29 July 2016	£1,775.00	0 Stannah Lift Services Ltd	819000	Capital STC177650
19 July 2016	£1,778.40	0 Havendene Residential Home	221004	Revenue STC177651
27 July 2016	£1,786.60	0 Nexus Ticket Sales and Administration	828507	Capital STC177652
01 July 2016	£1,804.92	0 Venn Group Ltd	231100	Revenue STC177653
26 July 2016	£1,814.44	0 Redacted - Personal Data	221004	Revenue STC177654
26 July 2016	£1,814.92	0 Redacted - Personal Data	221001	Revenue STC177655
26 July 2016	£1,816.52	0 Mencap	221004 221004	Revenue STC177656 Revenue STC177657
26 July 2016 20 July 2016	£1,817.48 £1,825.00	0 Redacted - Personal Data 0 Peter Johnson Funerals Ltd	237020	Revenue STC177657 Revenue STC177658
		0 Northern Sign Interpreting Limited	220550	Revenue STC177659
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29 July 2016	£1,826.00 £1.827.84		221004	Revenue STC177660
29 July 2016 19 July 2016	£1,827.84	0 Linkage Community Trust	221004 218950	Revenue STC177660 Revenue STC177661
29 July 2016 19 July 2016 11 July 2016 19 July 2016			221004 218950 221001	
29 July 2016 19 July 2016 11 July 2016	f1,827.84 f1,840.00	0 Linkage Community Trust 0 North East Autism Society	218950	Revenue STC177661

22 July 2016	£1,845.48	0 Venn Group	231100	Revenue	STC177665
29 July 2016	£1,845.48	0 Venn Group	231100	Revenue	STC177666
13 July 2016	£1,846.88	0 Terberg Matec UK	227000	Revenue	STC177667
19 July 2016	£1,848.60	0 Seymour House	221001	Revenue	STC177668
29 July 2016	£1,855.00	0 Stannah Lift Services Ltd	819000	Capital	STC177669
07 July 2016	£1,857.68	0 The Meadows Care Home	221101	Revenue	STC177670
21 July 2016	£1,858.91	0 BT - British Telecommunications PLC	232300	Revenue	STC177671
15 July 2016	£1,860.00	0 TSUK Interiors Ltd	820110	Capital	STC177672
11 July 2016	£1,863.50	0 JPK Trade Supplies Ltd	224400	Revenue	STC177673
29 July 2016	£1,884.15	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177674
26 July 2016	£1,886.32	0 Redacted - Personal Data	221004	Revenue	STC177675
29 July 2016	£1,890.00	0 George Vardy Haulage	227000	Revenue	STC177676
29 July 2016	£1,894.20	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177677
21 July 2016 22 July 2016	£1,895.00 £1,900.00	0 Stannah Lift Services Ltd 0 George Vardy Haulage	819000 227000	Capital	STC177678 STC177679
29 July 2016	£1,900.00	0 Essellar Waste Management	228280	Revenue Revenue	STC177680
29 July 2016	£1,900.00	0 Large Format UK	236030	Revenue	STC177681
19 July 2016	£1,910.60	0 Tamaris Healthcare (England) Ltd	221001	Revenue	STC177682
19 July 2016	£1,910.60	0 Windsor Court Care Home	221001	Revenue	STC177683
19 July 2016	£1,916.00	0 Akari Care Limited	221001	Revenue	STC177684
19 July 2016	£1,921.60	0 Orchard Care Homes Group	221001	Revenue	STC177685
19 July 2016	£1,923.28	0 Craegmoor Facilities Company Limited	221004	Revenue	STC177686
26 July 2016	£1,925.00	0 Mencap	221004	Revenue	STC177687
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26 July 2016	£1,925.00	0 Mencap	221004	Revenue	STC177692
08 July 2016	£1,927.88	0 Redacted - Personal Data	217765	Revenue	STC177693
20 July 2016	£1,930.80	0 Aggregate Industries	227630	Revenue	STC177694
19 July 2016	£1,940.00	0 Redacted - Personal Data	219100	Revenue	STC177695
29 July 2016	£1,942.50	0 Capita Property & Infrastructure Limited	830098	Capital	STC177696
26 July 2016	£1,948.95	0 Redacted - Personal Data	221001	Revenue	STC177697
08 July 2016	£1,950.00 £1,950.00	0 Direct Healthcare Services Ltd	221420 221004	Revenue	STC177698 STC177699
26 July 2016 01 July 2016	£1,950.00 £1,963.70	0 Mencap 0 Sunderland City Council	854300	Revenue Capital	STC17700
19 July 2016	£1,964.47	0 Percy Hedley Foundation	221004	Revenue	STC177701
05 July 2016	£1,980.00	0 Friends of North & South Marine Park	222890	Revenue	STC177702
26 July 2016	£1,981.56	0 Redacted - Personal Data	221001	Revenue	STC177703
19 July 2016	£1,982.20	0 Ellan Vannin Home	221001	Revenue	STC177704
27 July 2016	£1,987.50	0 Aggregate Industries	227630	Revenue	STC177705
01 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177706
01 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177707
01 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177708
01 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177709
01 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177710
29 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177711
29 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177712
29 July 2016	£1,990.12	0 Dawson Rentals Sweepers	227000	Revenue	STC177713
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29 July 2016 26 July 2016	£1,990.12 £1,991.36	0 Dawson Rentals Sweepers 0 Redacted - Personal Data	227000 221004	Revenue	STC177715 STC177716
29 July 2016	£1,991.36 £1,996.00	0 Corona Energy Retail 2 Limited	238500	Revenue Revenue	STC177716 STC177717
19 July 2016	£1,996.00	0 St Cuthberts Care	221001	Revenue	STC177718
01 July 2016	£1,996.80	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177719
27 July 2016	£1,999.00	0 LogMeIn Ireland Ltd	210530	Revenue	STC177720
08 July 2016	£2,000.00	0 Traffic Enforcement Centre	227480	Revenue	STC177721
22 July 2016	£2,000.00	0 Durham County Council	236130	Revenue	STC177722
26 July 2016	£2,025.00	0 Redacted - Personal Data	221001	Revenue	STC177723
11 July 2016	£2,030.34	0 Northumbrian Roads Ltd	227630	Revenue	STC177724
29 July 2016	£2,032.00	0 Tyne & Wear Archives & Museums	236410	Revenue	STC177725
19 July 2016	£2,032.28	0 St Martins Care Ltd	221003	Revenue	STC177726
26 July 2016	£2,033.68	0 Redacted - Personal Data	221004	Revenue	STC177727
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19 July 2016 07 July 2016	£2,040.00	0 Mountway Ltd	221420	Revenue	STC177729

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	27 July 2016	£2,262.52	0	North East Autism Society	221004	Revenue	STC177798

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01 July 2016 01 July 2016	£2,263.42 £2,269.74	0 Ring Ready 2007 Ltd 0 St Oswalds Hospice	820004 213100	Capital Revenue	STC177799 STC177800
26 July 2016	£2,279.16	0 Redacted - Personal Data	221001		STC177801
14 July 2016	£2,279.16 £2,280.00	0 Ward Hadaway Solicitors	827000	Revenue Capital	STC177802
08 July 2016	£2,280.00	0 BT - British Telecommunications PLC	217210	Revenue	STC177803
26 July 2016	£2,294.80	0 Redacted - Personal Data	221004	Revenue	STC177804
07 July 2016	£2,295.00	0 SSI Schaefer Limited	228310	Revenue	STC177805
26 July 2016	£2,298.00	0 Redacted - Personal Data	221001	Revenue	STC177806
27 July 2016	£2,310.00	0 George Vardy Haulage	227000	Revenue	STC177807
26 July 2016	£2,324.00	0 Mencap	221004	Revenue	STC177808
26 July 2016	£2,324.00	0 Mencap	221004	Revenue	STC177809
26 July 2016	£2,324.00	0 Mencap	221004	Revenue	STC177810
26 July 2016	£2,324.00	0 Mencap	221004	Revenue	STC177811
26 July 2016	£2,324.00	0 Mencap	221004	Revenue	STC177812
26 July 2016	£2,324.00	0 Mencap	221004	Revenue	STC177813
28 July 2016	£2,326.01 £2,326.91	0 Redacted - Personal Data 0 EDF Energy	221001 238500	Revenue	STC177814 STC177815
19 July 2016 05 July 2016	£2,325.91 £2,345.51	0 EDF Energy	238500	Revenue Revenue	STC177816
27 July 2016	£2,346.00	0 Mears Home Care Limited	221004	Revenue	STC177817
28 July 2016	£2,350.00	0 MGL Demolition Limited	825009	Capital	STC177818
18 July 2016	£2,356.21	0 Redacted - Personal Data	999999	Balance Sheet	STC177819
08 July 2016	£2,367.00	0 AECOM LTD	828517	Capital	STC177820
19 July 2016	£2,374.84	0 Malhotra Group Ltd & Associated Companies	221001	Revenue	STC177821
26 July 2016	£2,375.00	0 Mencap	221004	Revenue	STC177822
26 July 2016	£2,375.00	0 Mencap	221004	Revenue	STC177823
29 July 2016	£2,385.34	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177824
07 July 2016	£2,405.95	0 Coupe Line a division of Jack Coupe & Sons Ltd	830019	Capital	STC177825
28 July 2016	£2,413.50	0 Aggregate Industries	227630	Revenue	STC177826
15 July 2016	£2,421.90	0 British Heart Foundation	223384	Revenue	STC177827
22 July 2016	£2,431.00	0 Gott Technical Services Ltd	227030	Revenue	STC177828
19 July 2016	£2,432.96	0 EDF Energy	238500	Revenue	STC177829
07 July 2016	£2,441.25	0 Windmill Sustainable Business Solutions Limited	228370	Revenue	STC177830
22 July 2016	£2,448.00		230641	Revenue	STC177831
19 July 2016 29 July 2016	£2,454.80 £2,458.87	0 Four Seasons Healthcare	221005 238500	Revenue	STC177832 STC177833
22 July 2016	£2,458.87 £2,460.00	0 Corona Energy Retail 2 Limited 0 Information Commissioner	238500	Revenue Revenue	STC177833
14 July 2016	£2,472.12	0 Tyne Tees Security Ltd	705000	Revenue	STC177835
01 July 2016	£2,473.00	0 Stannah Lift Services Ltd	819000	Capital	STC177836
26 July 2016	£2,483.28	0 Redacted - Personal Data	221004	Revenue	STC177837
07 July 2016	£2,490.00	0 Drum Shop UK	210990	Revenue	STC177838
15 July 2016	£2,495.00	0 Stannah Lift Services Ltd	819000	Capital	STC177839
01 July 2016	£2,496.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177840
22 July 2016	£2,496.00	0 North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC177841
15 July 2016	£2,500.00	0 Supra UK Limited t/a The Key Safe Company	221420	Revenue	STC177842
18 July 2016	£2,500.00	0 Clegwell Community Association	222890	Revenue	STC177843
29 July 2016	£2,507.68	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177844
12 July 2016	£2,508.46	0 Redacted - Personal Data	221020	Revenue	STC177845
19 July 2016	£2,509.81	0 EDF Energy	238500	Revenue	STC177846
08 July 2016	£2,510.00	0 Stannah Lift Services Ltd	819000	Capital	STC177847
26 July 2016	£2,528.90	0 ION Entertainment	223760 232870	Revenue	STC177848 STC177849
22 July 2016 08 July 2016	£2,531.43 £2,533.00	0 Ring Ready 2007 Ltd 0 TMP (UK)	232870	Revenue Revenue	STC177849 STC177850
08 July 2016 04 July 2016	£2,538.00	0 Willowcrete Manufacturing Co Ltd	223570	Revenue	STC177851
26 July 2016	£2,545.48	0 Redacted - Personal Data	221004	Revenue	STC177852
26 July 2016	£2,546.56	0 Redacted - Personal Data	221004	Revenue	STC177853
29 July 2016	£2,547.50	0 Tynetec Ltd	221520	Revenue	STC177854
26 July 2016	£2,553.60	0 Redacted - Personal Data	221001	Revenue	STC177855
27 July 2016	£2,554.36	0 North East Autism Society	221004	Revenue	STC177856
27 July 2016	£2,554.36	0 North East Autism Society	221004	Revenue	STC177857
27 July 2016	£2,554.36	0 North East Autism Society	221004	Revenue	STC177858
29 July 2016	£2,557.50	0 Corona Energy Retail 2 Limited	238500	Revenue	STC177859
13 July 2016	£2,568.60	0 Harvest Energy	227000	Revenue	STC177860
19 July 2016	£2,575.12	0 Helen McArdle Care Ltd	221003	Revenue	STC177861
			-		STC177862
29 July 2016	£2,589.39	0 Neuro Partners Limited	221301	Revenue	
26 July 2016	£2,591.54	0 Redacted - Personal Data	221001	Revenue	STC177863

06 July 2016	£2,604.00	0 Redacted - Personal Data	214300	Revenue	STC177866
29 July 2016	£2,604.00 £2,607.14	0 Foster Cares Limited	213500	Revenue	STC177867
26 July 2016	£2,612.08	0 Redacted - Personal Data	221004	Revenue	STC177868
21 July 2016	£2,615.79	0 Ring Ready 2007 Ltd	232860	Revenue	STC177869
21 July 2016	£2,621.67	0 National Fostering Agency Ltd	213500	Revenue	STC177870
26 July 2016	£2,625.00	0 Mencap	221004	Revenue	STC177871
26 July 2016	£2,625.00	0 Mencap	221004	Revenue	STC177872
26 July 2016	£2,625.00	0 Mencap	221004	Revenue	STC177873
07 July 2016	£2,630.00	0 South Tyneside NHS Foundation Trust	225045	Revenue	STC177874
13 July 2016	£2,640.00	0 J Hoggarth Heating Engineer	819000	Capital	STC177875
20 July 2016	£2,647.58	0 University Hospitals of Leicester NHS Trust	237020	Revenue	STC177876
06 July 2016	£2,662.85	0 Pebbles Care Ltd	213700	Revenue	STC177877
22 July 2016	£2,673.00 £2,674.29	0 George Vardy Haulage	227000 221001	Revenue	STC177878 STC177879
19 July 2016 26 July 2016	£2,674.29 £2,679.04	0 Enhanced Elderly Care Limited 0 Redacted - Personal Data	221001	Revenue Revenue	STC177880
26 July 2016	£2,679.04 £2,682.24	0 Redacted - Personal Data	221004	Revenue	STC177881
29 July 2016	£2,697.98	0 Vodafone Ltd	230440	Revenue	STC177882
27 July 2016	£2,700.00	0 George Vardy Haulage	227000	Revenue	STC177883
26 July 2016	£2,709.60	0 Mencap	221004	Revenue	STC177884
26 July 2016	£2,709.60	0 Mencap	221004	Revenue	STC177885
26 July 2016	£2,712.65	0 Redacted - Personal Data	221003	Revenue	STC177886
12 July 2016	£2,721.30	0 TCV Employment & Training Services Ltd	216191	Revenue	STC177887
27 July 2016	£2,723.37	0 Dominic Wright Gardens Services	236430	Revenue	STC177888
01 July 2016	£2,734.42	0 Ring Ready 2007 Ltd	232860	Revenue	STC177889
26 July 2016	£2,743.75	0 Mencap	221004	Revenue	STC177890
19 July 2016	£2,752.00	0 Elpha Lodge Residential Home	221001	Revenue	STC177891
14 July 2016	£2,760.00	0 Thornton-Firkin LLP	828521	Capital	STC177892
14 July 2016	£2,774.00	0 CD Passenger Services	218930	Revenue	STC177893
08 July 2016	£2,775.00	0 D-Tech International	223170	Revenue	STC177894
11 July 2016 19 July 2016	£2,780.00 £2,782.00	0 Mountains To Water Limited 0 Aspire Healthcare	219474 221004	Revenue	STC177895 STC177896
26 July 2016	£2,803.20	0 Redacted - Personal Data	221004 221004	Revenue Revenue	STC177897
26 July 2016	£2,805.20	0 Redacted - Personal Data	221004	Revenue	STC177898
26 July 2016	£2,832.72	0 Redacted - Personal Data	221003	Revenue	STC177899
15 July 2016	£2,843.00	0 Jensen Construction Limited	232870	Revenue	STC177900
21 July 2016	£2,849.00	0 Easibathe and Easiaccess Solutions	819000	Capital	STC177901
15 July 2016	£2,849.39	0 BES Commercial Gas	232330	Revenue	STC177902
01 July 2016	£2,851.33	0 LS Care Limited	221001	Revenue	STC177903
11 July 2016	£2,860.00	0 E Safe Systems Limited	210710	Revenue	STC177904
12 July 2016	£2,861.10	0 Redacted - Personal Data	221020	Revenue	STC177905
20 July 2016	£2,880.00	0 Gatenby Sanderson Ltd	219000	Revenue	STC177906
13 July 2016	£2,890.00	0 Boldon Farmhouse Pantry	232200	Revenue	STC177907
01 July 2016	£2,890.86	0 Redacted - Personal Data	232300	Revenue	STC177908
29 July 2016	£2,911.00	0 Cafebar 33 0 Redacted - Personal Data	232200 221003	Revenue	STC177909 STC177910
26 July 2016 01 July 2016	£2,931.89 £2,940.00	0 Fostering People Ltd	213500	Revenue Revenue	STC177910 STC177911
01 July 2016	£2,940.00	0 Nichol Associates Limited	800008	Capital	STC177912
08 July 2016	£2,940.00	0 Nichol Associates Limited	800008	Capital	STC177913
19 July 2016	£2,948.68	0 David Lewis Centre	221001	Revenue	STC177914
26 July 2016	£2,982.00	0 Redacted - Personal Data	221001	Revenue	STC177915
19 July 2016	£2,989.50	0 EDF Energy	238500	Revenue	STC177916
01 July 2016	£3,000.00	0 Foster Care Solutions Ltd	213500	Revenue	STC177917
01 July 2016	£3,000.00	0 Foster Care Solutions Ltd	213500	Revenue	STC177918
01 July 2016	£3,000.00	0 Foster Care Solutions Ltd	213500	Revenue	STC177919
06 July 2016	£3,000.00	0 Native Six Ltd	236060	Revenue	STC177920
07 July 2016	£3,000.00	0 Trinity Mirror Publishing Limited	235610	Revenue	STC177921
20 July 2016	£3,000.00	0 Team Fostering North East	213500	Revenue	STC177922
29 July 2016	£3,000.00	0 Orchard Care (North East) Ltd	213500	Revenue	STC177923
12 July 2016 05 July 2016	£3,000.58 £3,008.00	0 Redacted - Personal Data 0 North East Autism Society	221020 220790	Revenue	STC177924 STC177925
21 July 2016	£3,008.00 £3,010.32	0 Bliss-Ability	220790	Revenue Revenue	STC177925 STC177926
21 July 2016 29 July 2016	£3,010.32 £3,038.00	0 Fostering People Ltd	213500	Revenue	STC177927
	£3,040.00	0 Premier Truck Hire Ltd	227000	Revenue	STC177928
29 July 2016			1		
			221101	Revenue	STC177929
29 July 2016 07 July 2016 26 July 2016	£3,040.79 £3,050.36	0 Pathways Care Group Limited 0 Redacted - Personal Data	221101 221001	Revenue Revenue	STC177929 STC177930
	£3,040.79	0 Pathways Care Group Limited	221101 221001 213500		

	ca ana an	0		227000	D	CTC177022
19 July 2016 15 July 2016	£3,080.00 £3,081.00		Londonderry Garage (SE) Ltd Energy Metering Ltd	227000 829503	Revenue	STC177933 STC177934
08 July 2016	£3,091.67		Lofthouse & Partners Limited	829503	Capital Capital	STC177935
20 July 2016	£3,100.00		Team Fostering North East	213500	Revenue	STC177936
20 July 2016	£3,100.00		Team Fostering North East	213500	Revenue	STC177937
20 July 2016	£3,100.00		Team Fostering North East	213500	Revenue	STC177938
20 July 2016	£3,100.00		Team Fostering North East	213500	Revenue	STC177939
21 July 2016	£3,100.00		National Fostering Agency Ltd	213500	Revenue	STC177940
29 July 2016	£3,100.00		Foster Care Solutions Ltd	213500	Revenue	STC177941
29 July 2016	£3,100.00		Foster Care Solutions Ltd	213500	Revenue	STC177942
29 July 2016	£3,100.00		Foster Care Solutions Ltd	213500	Revenue	STC177943
01 July 2016	£3,128.40		Foster Care Solutions Ltd	213500	Revenue	STC177944
01 July 2016	£3,128.40	0	Foster Care Solutions Ltd	213500	Revenue	STC177945
01 July 2016	£3,128.40	0	Fostering People Ltd	213500	Revenue	STC177946
20 July 2016	£3,128.57	0	Team Fostering North East	213500	Revenue	STC177947
20 July 2016	£3,128.57	0	Team Fostering North East	213500	Revenue	STC177948
20 July 2016	£3,128.57	0	Team Fostering North East	213500	Revenue	STC177949
20 July 2016	£3,128.57	0	Team Fostering North East	213500	Revenue	STC177950
29 July 2016	£3,128.57	0	Foster Cares Limited	213500	Revenue	STC177951
29 July 2016	£3,128.57	0	Orchard Care (North East) Ltd	213500	Revenue	STC177952
29 July 2016	£3,128.57	0	Orchard Care (North East) Ltd	213500	Revenue	STC177953
01 July 2016	£3,128.70	0	Fostering People Ltd	213500	Revenue	STC177954
11 July 2016	£3,128.70		Futures for Children Ltd	213500	Revenue	STC177955
05 July 2016	£3,141.00	0	Balfour Beatty	227630	Revenue	STC177956
01 July 2016	£3,161.18		ISOS Housing Ltd	220901	Revenue	STC177957
29 July 2016	£3,167.36		North Tyneside Council	213500	Revenue	STC177958
29 July 2016	£3,167.89	0	Fostering People Ltd	213500	Revenue	STC177959
01 July 2016	£3,192.00		Fostering People Ltd	213500	Revenue	STC177960
29 July 2016	£3,200.00		Quarriers	224221	Revenue	STC177961
01 July 2016	£3,217.80		Barnardos	220200	Revenue	STC177962
01 July 2016	£3,217.80		Barnardos	220200	Revenue	STC177963
14 July 2016	£3,217.80		Barnardos	220200	Revenue	STC177964
14 July 2016	£3,217.80		Barnardos	220200	Revenue	STC177965
26 July 2016	£3,224.41		National Fostering Agency Ltd	213500	Revenue	STC177966
04 July 2016	£3,232.68		Foster Care Associates	213500	Revenue	STC177967
22 July 2016	£3,232.68 £3,232.68		Team Fostering North East	213500	Revenue	STC177968
26 July 2016	,		Foster Care Associates	213500	Revenue	STC177969
26 July 2016 26 July 2016	£3,232.68 £3,232.68		Foster Care Associates Foster Care Associates	213500 213500	Revenue	STC177970 STC177971
29 July 2016	£3,232.68		Foster Care Solutions Ltd	213500	Revenue Revenue	STC177972
29 July 2016	£3,232.68		Fostering People Ltd	213500	Revenue	STC177973
20 July 2016	£3,232.86		Team Fostering North East	213500	Revenue	STC177974
20 July 2016	£3,232.86		Team Fostering North East	213500	Revenue	STC177975
20 July 2016	£3,232.86		Team Fostering North East	213500	Revenue	STC177976
07 July 2016	£3,232.90		Redacted - Personal Data	237020	Revenue	STC177977
07 July 2016	£3,232.99		Futures for Children Ltd	213500	Revenue	STC177978
07 July 2016	£3,232.99		Futures for Children Ltd	213500	Revenue	STC177979
21 July 2016	£3,232.99		National Fostering Agency Ltd	213500	Revenue	STC177980
21 July 2016	£3,232.99		National Fostering Agency Ltd	213500	Revenue	STC177981
29 July 2016	£3,232.99		Fostering People Ltd	213500	Revenue	STC177982
15 July 2016	£3,241.08		Cambian Whinfell School Limited	217760	Revenue	STC177983
20 July 2016	£3,255.00		Redacted - Personal Data	214300	Revenue	STC177984
05 July 2016	£3,264.00	0	Barnardos	213500	Revenue	STC177985
13 July 2016	£3,280.07	0	Shaun Matthias Ltd	232850	Revenue	STC177986
18 July 2016	£3,280.80	0	NR - COMMERCIAL FIRST BUSINESS LTD129927	999999	Balance Sheet	STC177987
27 July 2016	£3,291.84	0	Redacted - Personal Data	221001	Revenue	STC177988
29 July 2016	£3,298.40	0	Fostering People Ltd	213500	Revenue	STC177989
28 July 2016	£3,307.50		Action for Children	213602	Revenue	STC177990
29 July 2016	£3,307.50	0	Action for Children Services Ltd	213602	Revenue	STC177991
26 July 2016	£3,325.00	0	Mencap	221004	Revenue	STC177992
26 July 2016	£3,325.06	0	Barnardos	220200	Revenue	STC177993
	, , ,			220200	Revenue	STC177994
26 July 2016	£3,325.06	0	Barnardos		Nevenue	
26 July 2016 04 July 2016	£3,331.03		Barnardos NR - SOUTH TYNESIDE PRIMARY CARE TRUST125294	999999	Balance Sheet	STC177995
26 July 2016 04 July 2016 08 July 2016	£3,331.03 £3,333.00	0		999999 220340		STC177995 STC177996
26 July 2016 04 July 2016 08 July 2016 05 July 2016	£3,331.03 £3,333.00 £3,342.60	0 0 0	NR - SOUTH TYNESIDE PRIMARY CARE TRUST125294 Jarrow Community Association Barnardos	999999 220340 213500	Balance Sheet Revenue Revenue	STC177995 STC177996 STC177997
26 July 2016 04 July 2016 08 July 2016	£3,331.03 £3,333.00	0 0 0 0	NR - SOUTH TYNESIDE PRIMARY CARE TRUST125294 Jarrow Community Association	999999 220340	Balance Sheet Revenue	STC177995 STC177996

10 luly 2016	C2 25C 42	<u>ا</u> م	JDD Social Work & Consultancy Somison	214300	Povonuo	STC178000
19 July 2016 26 July 2016	£3,356.42 £3,365.67	1	HPB Social Work & Consultancy Services Foster Care Associates	214300 213500	Revenue Revenue	STC178000 STC178001
20 July 2016	£3,375.00		Newcastle City Council	236110	Revenue	STC178002
19 July 2016	£3,379.90		EDF Energy	238500	Revenue	STC178003
29 July 2016	£3,395.00		Foster Talk	213800	Revenue	STC178004
01 July 2016	£3,399.66		Newcastle City Council	701000	Revenue	STC178005
22 July 2016	£3,415.00	0	Tynetec Ltd	221420	Revenue	STC178006
26 July 2016	£3,415.12	0	Redacted - Personal Data	221004	Revenue	STC178007
21 July 2016	£3,420.00	0	Hoggarth Heating Engineer	819000	Capital	STC178008
26 July 2016	£3,429.44		Redacted - Personal Data	221001	Revenue	STC178009
01 July 2016	£3,443.25		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC178010
01 July 2016	£3,443.25		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC178011
22 July 2016	£3,443.25		North East Accessible Transport Limited (South Tyneside Taxi Agency Limited)	218930	Revenue	STC178012
25 July 2016	£3,454.02		Barnardos	213500	Revenue	STC178013
07 July 2016 26 July 2016	£3,466.00 £3,483.75		Tynetec Ltd mpact Family Services	221520 225213	Revenue	STC178014 STC178015
19 July 2016	£3,483.75 £3,484.28		Elpha Lodge Residential Home	225213	Revenue	STC178015
26 July 2016	£3,485.55		Redacted - Personal Data	221004	Revenue Revenue	STC178018
07 July 2016	£3,500.00		The Customs House	222851	Revenue	STC178018
12 July 2016	£3,500.00		lura Consultants	222831	Revenue	STC178019
13 July 2016	£3,500.00		D Lincoln Ltd	819000	Capital	STC178020
21 July 2016	£3,500.00		DOX Software Limited	231800	Revenue	STC178021
25 July 2016	£3,500.00		W F Howes	223170	Revenue	STC178022
26 July 2016	£3,500.00	0	Church House and Associates	227030	Revenue	STC178023
29 July 2016	£3,500.00		Dry Water (North East) Ltd	120200	Revenue	STC178024
19 July 2016	£3,513.00		Hayfield	221004	Revenue	STC178025
08 July 2016	£3,514.20	0	Action for Children Services Ltd	213500	Revenue	STC178026
20 July 2016	£3,514.29		Team Fostering North East	213500	Revenue	STC178027
29 July 2016	£3,514.29		Drchard Care (North East) Ltd	213500	Revenue	STC178028
19 July 2016	£3,527.20		Glenholme House	221003	Revenue	STC178029
20 July 2016	£3,531.59		/CS Construction Limited	232870	Revenue	STC178030
06 July 2016	£3,539.81		The National Leaflet Company	236063	Revenue	STC178031
19 July 2016	£3,559.10		Northumbria Health Care NHS Foundation Trust	230090	Revenue	STC178032
19 July 2016	£3,562.00 £3,562.00		North East Autism Society	220790 220790	Revenue	STC178033 STC178034
19 July 2016 19 July 2016	£3,562.00		North East Autism Society North East Autism Society	220790	Revenue Revenue	STC178034
26 July 2016	£3,598.00		Redacted - Personal Data	221001	Revenue	STC178035
28 July 2016	£3,599.85		Coolbreeze Ltd	232822	Revenue	STC178037
25 July 2016	£3,625.14		Barnardos	213500	Revenue	STC178038
26 July 2016	£3,631.34		Foster Care Associates	213500	Revenue	STC178039
26 July 2016	£3,631.34		Foster Care Associates	213500	Revenue	STC178040
26 July 2016	£3,631.34	0	Foster Care Associates	213500	Revenue	STC178041
26 July 2016	£3,631.34	0	Foster Care Associates	213500	Revenue	STC178042
26 July 2016	£3,631.34	0	Foster Care Associates	213500	Revenue	STC178043
22 July 2016	£3,638.99	0	Castle Grange Technologies Ltd	120760	Revenue	STC178044
26 July 2016	£3,640.00	0	Mencap	221004	Revenue	STC178045
26 July 2016	£3,640.00		Mencap	221004	Revenue	STC178046
26 July 2016	£3,640.00		Mencap	221004	Revenue	STC178047
26 July 2016	£3,640.00		Mencap	221004	Revenue	STC178048
26 July 2016	£3,640.00		Mencap	221004	Revenue	STC178049
26 July 2016 26 July 2016	£3,640.00 £3,640.00		Mencap Mencap	221004 221004	Revenue Revenue	STC178050 STC178051
26 July 2016	£3,640.00		Mencap	221004	Revenue	STC178052
19 July 2016	£3,646.00		Durham Careline Ltd	221004	Revenue	STC178053
19 July 2016	£3,650.68		The Hospitaller Order of St John of God	221004	Revenue	STC178054
29 July 2016	£3,666.25		PM Consultant	830091	Capital	STC178055
25 July 2016	£3,674.60		NR - INFOTEAM MS LTD129438	999999	Balance Sheet	STC178056
29 July 2016	£3,693.50		Sanctuary Housing Association	222110	Revenue	STC178057
29 July 2016	£3,740.00		Riverside Truck Rental Limited	227000	Revenue	STC178058
27 July 2016	£3,754.96	0	Redacted - Personal Data	213110	Revenue	STC178059
15 July 2016	£3,780.00		Nichol Associates Limited	800008	Capital	STC178060
08 July 2016	£3,831.30	0	Action for Children Services Ltd	213500	Revenue	STC178061
	15,051.50					STC178062
	£3,840.00	0	dbl psychology	216720	Revenue	
04 July 2016	£3,840.00 £3,850.00	0	Bauer Radio Ltd	212050	Revenue Revenue	STC178063
21 July 2016 04 July 2016 29 July 2016	£3,840.00 £3,850.00 £3,850.00	0 0	Bauer Radio Ltd Riverside Truck Rental Limited	212050 227000		STC178063 STC178064
04 July 2016	£3,840.00 £3,850.00	0 0 0	Bauer Radio Ltd	212050	Revenue	STC178063

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27 July 2016 27 July 2016	£3,873.84 £3,873.84	0 Dimensions (UK) Ltd 0 Dimensions (UK) Ltd	221004 221004	Revenue Revenue	STC178067 STC178068
27 July 2016 27 July 2016	£3,873.84 £3,873.84	0 Dimensions (UK) Ltd	221004 221004		STC178069
27 July 2016	£3,873.84	0 Dimensions (UK) Ltd	221004	Revenue	STC178070
19 July 2016	£3,873.84	0 EDF Energy	238500	Revenue Revenue	STC178070
13 July 2016	£3,880.00	0 D Lincoln Ltd	819000	Capital	STC178072
08 July 2016	£3,900.00	0 Direct Healthcare Services Ltd	221420	Revenue	STC178073
29 July 2016	£3,910.50	0 DDH Psychological Solutions Limited	230600	Revenue	STC178074
19 July 2016	£3,918.40	0 Stepping Stones	221005	Revenue	STC178075
01 July 2016	£3,956.52	0 LS Care Limited	221001	Revenue	STC178076
19 July 2016	£3,958.56	0 Gainford Care Homes Ltd	221005	Revenue	STC178077
29 July 2016	£3,962.86	0 Forever Care	213500	Revenue	STC178078
01 July 2016	£3,979.52	0 LS Care Limited	221001	Revenue	STC178079
20 July 2016	£3,990.58	0 EDF Energy	238500	Revenue	STC178080
29 July 2016	£4,000.00	0 Jan Stephenson Educational Ltd	210660	Revenue	STC178081
26 July 2016	£4,050.00	0 Mencap	221004	Revenue	STC178082
01 July 2016	£4,054.27	0 LS Care Limited	221001	Revenue	STC178083
07 July 2016	£4,060.00	0 20:20 Vision Systems Ltd	802855	Capital	STC178084
29 July 2016	£4,061.00	0 Lifeways Community Care Limited	220511	Revenue	STC178085
29 July 2016	£4,061.00	0 Lifeways Community Care Limited	220511	Revenue	STC178086
29 July 2016	£4,061.00	0 Lifeways Community Care Limited	220511	Revenue	STC178087
29 July 2016	£4,061.00	0 Lifeways Community Care Limited	221004	Revenue	STC178088
26 July 2016	£4,080.00	0 Proquest Information & Learning	223170	Revenue	STC178089
27 July 2016	£4,081.97	0 Redacted - Personal Data	213110	Revenue	STC178090
01 July 2016	£4,088.52	0 LS Care Limited	221001	Revenue	STC178091
01 July 2016	£4,088.52	0 LS Care Limited	221001	Revenue	STC178092
25 July 2016	£4,100.00	0 NR - MK PROPERTY DEVELOPMENT LIMITED125394	999999	Balance Sheet	STC178093
07 July 2016	£4,125.00	0 Redacted Personal Data	214500	Revenue	STC178094
26 July 2016	£4,129.19	0 Redacted - Personal Data	221004	Revenue	STC178095
27 July 2016	£4,141.28	0 North East Autism Society	221004	Revenue	STC178096
27 July 2016	£4,141.28	0 North East Autism Society	221004	Revenue	STC178097
27 July 2016	£4,141.28	0 North East Autism Society	221004	Revenue	STC178098
11 July 2016	£4,150.00	0 Mountains To Water Limited	219474	Revenue	STC178099
26 July 2016	£4,150.00	0 Mencap	221004	Revenue	STC178100
27 July 2016	£4,150.00	0 Mencap	221004	Revenue	STC178101
01 July 2016	£4,154.58	0 LS Care Limited	221001	Revenue	STC178102
11 July 2016	£4,166.00	0 South Tyneside NHS Foundation Trust	225000	Revenue	STC178103
21 July 2016	£4,166.58	0 Ring Ready 2007 Ltd	215475	Revenue	STC178104
29 July 2016	£4,200.00	0 Orchard Care (North East) Ltd	213500	Revenue	STC178105
29 July 2016	£4,200.00	0 Orchard Care (North East) Ltd	213500	Revenue	STC178106
06 July 2016	£4,205.40	0 Barnardos	213500	Revenue	STC178107
29 July 2016	£4,223.06	0 Easibathe and Easiaccess Solutions	819000	Capital	STC178108
01 July 2016	£4,242.84	0 Comfort Call	221101	Revenue	STC178109
22 July 2016	£4,295.00	0 Post Office Ltd	227000	Revenue	STC178110
27 July 2016	£4,313.70	0 Redacted - Personal Data	213110	Revenue	STC178111
04 July 2016	£4,321.62	0 Redacted - Personal Data	999999	Balance Sheet	STC178112
26 July 2016 21 July 2016	£4,339.36 £4,340.00	0 Redacted - Personal Data 0 National Fostering Agency Ltd	221004 213500	Revenue	STC178113 STC178114
25 July 2016	£4,340.00 £4,345.58	0 Barnardos	213500	Revenue Revenue	STC178114 STC178115
01 July 2016	£4,345.58 £4,351.06	0 LS Care Limited	213500	Revenue	STC178115
15 July 2016	£4,383.81	0 Cambian Whinfell School Limited	221001 217760	Revenue	STC178116
27 July 2016	£4,383.81	0 Redacted - Personal Data	217760	Revenue	STC178117
22 July 2016	£4,390.00	0 OH3 Ltd	230600	Revenue	STC178118
19 July 2016	£4,398.36	0 Faycroft Residential	221004	Revenue	STC178120
22 July 2016	£4,440.00	0 Kinderkey Healthcare Limited	221004	Revenue	STC178120
26 July 2016		0 Redacted - Personal Data	221420	Revenue	STC178122
04 July 2016	±4.4bX XU			Balance Sheet	STC178123
	£4,468.80 £4.479.81	0 NR - LIDL UK GMBH114338	999999	Balance Sheer	
	£4,479.81	0 NR - LIDL UK GMBH114338 0 Redacted - Personal Data	999999 213110		STC178124
27 July 2016	£4,479.81 £4,561.60	0 Redacted - Personal Data	213110	Revenue	STC178124 STC178125
27 July 2016 29 July 2016	£4,479.81 £4,561.60 £4,569.08	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd	213110 222110	Revenue Revenue	STC178125
27 July 2016 29 July 2016 29 July 2016	£4,479.81 £4,561.60	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd 0 Newcastle City Council	213110 222110 213300	Revenue Revenue Revenue	
27 July 2016 29 July 2016 29 July 2016 06 July 2016	£4,479.81 £4,561.60 £4,569.08 £4,579.54	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd 0 Newcastle City Council 0 Penshaw View Training Limited	213110 222110 213300 216191	Revenue Revenue	STC178125 STC178126 STC178127
27 July 2016 29 July 2016 29 July 2016 06 July 2016 11 July 2016	£4,479.81 £4,561.60 £4,569.08 £4,579.54 £4,632.00 £4,632.00	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd 0 Newcastle City Council 0 Penshaw View Training Limited 0 Foundation of Light	213110 222110 213300 216191 216191	Revenue Revenue Revenue Revenue	STC178125 STC178126 STC178127 STC178128
27 July 2016 29 July 2016 29 July 2016 06 July 2016 11 July 2016 11 July 2016	£4,479.81 £4,561.60 £4,569.08 £4,579.54 £4,632.00 £4,632.00 £4,632.00	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd 0 Newcastle City Council 0 Penshaw View Training Limited 0 Foundation of Light 0 Foundation of Light	213110 222110 213300 216191 216191 216191	Revenue Revenue Revenue Revenue Revenue Revenue	STC178125 STC178126 STC178127 STC178128 STC178129
27 July 2016 29 July 2016 29 July 2016 06 July 2016 11 July 2016 11 July 2016 29 July 2016 29 July 2016	£4,479.81 £4,561.60 £4,569.08 £4,579.54 £4,632.00 £4,632.00 £4,632.00 £4,638.80	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd 0 Newcastle City Council 0 Penshaw View Training Limited 0 Foundation of Light	213110 222110 213300 216191 216191 216191 216191 220511	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	STC178125 STC178126 STC178127 STC178128
27 July 2016 29 July 2016 29 July 2016 06 July 2016 11 July 2016 11 July 2016	£4,479.81 £4,561.60 £4,569.08 £4,579.54 £4,632.00 £4,632.00 £4,632.00	0 Redacted - Personal Data 0 Byker Bridge Housing Association Ltd 0 Newcastle City Council 0 Penshaw View Training Limited 0 Foundation of Light 0 Foundation of Light 0 Lifeways Community Care Limited	213110 222110 213300 216191 216191 216191	Revenue Revenue	STC178125 STC178126 STC178127 STC178128 STC178129 STC178130

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19 July 2016	£4,744.00		Careline Lifestyles Ltd Careline Lifestyles Ltd	221004	Revenue	STC178134 STC178135
19 July 2016	£4,758.20 £4,775.63			221004 238500	Revenue	STC178135 STC178136
19 July 2016 26 July 2016	£4,775.63 £4,799.80		EDF Energy	238500	Revenue	STC178136
19 July 2016	£4,799.80 £4,800.00		Mencap Birdsgrove Nursing Home	221004	Revenue Revenue	STC178138
29 July 2016	£4,800.00		Storm Environmental Limited	228300	Revenue	STC178139
19 July 2016	£4,811.60		Executive Care Group	221003	Revenue	STC178140
05 July 2016	£4,876.62		Gateshead College	216170	Revenue	STC178141
27 July 2016	£4,884.60		North East Autism Society	221004	Revenue	STC178142
27 July 2016	£4,884.60		North East Autism Society	221004	Revenue	STC178143
27 July 2016	£4,884.60		North East Autism Society	221004	Revenue	STC178144
26 July 2016	£4,896.00		Care Visions @ Home Limited	221001	Revenue	STC178145
08 July 2016	£4,970.00		Pellcomp Software Limited	216250	Revenue	STC178146
14 July 2016	£5,000.00		Opening the Book Furniture Limited - Bookspace for Schools	133190	Revenue	STC178147
29 July 2016	£5,000.00		Nepro Ltd	232300	Revenue	STC178148
14 July 2016	£5,042.45		Tyne Tees Security Ltd	235960	Revenue	STC178149
01 July 2016	£5,065.00		Purchase Power	235970	Revenue	STC178150
14 July 2016	£5,078.00	0	Stannah Lift Services Ltd	819000	Capital	STC178151
19 July 2016	£5,083.62	0	Highcliffe Care Centre	221001	Revenue	STC178152
08 July 2016	£5,121.21		BCE Northern Limited	227630	Revenue	STC178153
28 July 2016	£5,132.07		NECA (Services) Ltd	216510	Revenue	STC178154
19 July 2016	£5,143.84	0	Billingham Grange Care Centre	221005	Revenue	STC178155
15 July 2016	£5,160.00		Dere Street Barristers	231100	Revenue	STC178156
29 July 2016	£5,163.45	0	Edwina McGovern Limited	214300	Revenue	STC178157
11 July 2016	£5,185.75		Northumbrian Roads Ltd	227630	Revenue	STC178158
19 July 2016	£5,210.12	0	Abbeymoor Neurodisability Centre	221004	Revenue	STC178159
14 July 2016	£5,228.84	0	Tyne Tees Security Ltd	235965	Revenue	STC178160
14 July 2016	£5,228.84	0	Tyne Tees Security Ltd	235970	Revenue	STC178161
29 July 2016	£5,233.26		Corona Energy Retail 2 Limited	238500	Revenue	STC178162
05 July 2016	£5,234.20	0	Redacted - Personal Data	213110	Revenue	STC178163
20 July 2016	£5,265.76		Oxygen Finance Limited	238600	Revenue	STC178164
27 July 2016	£5,283.20	0	Redacted - Personal Data	213110	Revenue	STC178165
29 July 2016	£5,294.21		Corona Energy Retail 2 Limited	238500	Revenue	STC178166
06 July 2016	£5,300.00		Redacted - Personal Data	802869	Capital	STC178167
26 July 2016	£5,300.00		Redacted - Personal Data	802862	Capital	STC178168
29 July 2016	£5,316.00		Lifeways Community Care Limited	220511	Revenue	STC178169
26 July 2016	£5,321.52		Redacted - Personal Data	221001	Revenue	STC178170
01 July 2016	£5,345.40		Fostering Solutions	213500	Revenue	STC178171
20 July 2016	£5,359.49		Community Integrated Care	213100	Revenue	STC178172
08 July 2016	£5,397.90		Edwina McGovern Limited	214300	Revenue	STC178173
11 July 2016	£5,428.00		Living Ambitions Limited	221111	Revenue	STC178174
28 July 2016	£5,428.00		Living Ambitions Limited	221111	Revenue	STC178175
01 July 2016	£5,434.21		Henshaws Society for Blind People	217760	Revenue	STC178176
29 July 2016	£5,434.21		Henshaws Society for Blind People	217760	Revenue	STC178177
20 July 2016	£5,443.48		DH & E Deighton	221420	Revenue	STC178178
29 July 2016	£5,500.00		Direct Healthcare Services Ltd	221420	Revenue	STC178179
19 July 2016 29 July 2016	£5,518.01 £5,523.58		EDF Energy	238500 213500	Revenue	STC178180 STC178181
29 July 2016 29 July 2016	£5,523.58 £5,525.00		Fostering Solutions Stannah Lift Services Ltd	819000	Revenue Capital	STC178181 STC178182
29 July 2016 29 July 2016	£5,525.00 £5,533.44		Lifeways Community Care Limited	220511	Revenue	STC178182 STC178183
29 July 2016 29 July 2016	£5,533.44 £5,537.00		James Burrell Ltd	227630	Revenue	STC178183
29 July 2016	£5,599.12		Bob Crosby Agencies Ltd	217295	Revenue	STC178185
05 July 2016	£5,660.22		Redacted - Personal Data	999999	Balance Sheet	STC178185
28 July 2016	£5,732.37		South Tyneside NHS Foundation Trust	237020	Revenue	STC178187
26 July 2016	£5,741.14		Redacted - Personal Data	221001	Revenue	STC178188
29 July 2016	£5,797.25		Wearside Fencing Limited	232870	Revenue	STC178188
20 July 2016	£5,811.52		Redacted - Personal Data	213110	Revenue	STC178199
05 July 2016	£5,818.43		Redacted - Personal Data	221004	Revenue	STC178191
18 July 2016	£5,837.68		Cox & Allen (Kendal) Limited	816605	Capital	STC178192
15 July 2016	£5,887.20		Maersk Training Newcastle Ltd	216191	Revenue	STC178193
11 July 2016	£5,940.00		Windoor Services	232870	Revenue	STC178194
	£5,940.38		Mental Health Matters	222110	Revenue	STC178195
	E D. 94U. 3A					STC178196
29 July 2016		0	IEDUPEDIA	210220	Revenue	
29 July 2016 05 July 2016	£5,950.00		EDUPEDIA National Fostering Agency Ltd	210220 213500	Revenue Revenue	
29 July 2016 05 July 2016 21 July 2016	£5,950.00 £5,956.34	0	National Fostering Agency Ltd	213500	Revenue	STC178197
29 July 2016 05 July 2016	£5,950.00	0				

01 July 2016	CC 000 00	0	Forever Caro	212500	Povonija	STC178201
01 July 2016 28 July 2016	£6,000.00 £6,000.00		Forever Care Physical Education & Active Kids Ltd	213500 133190	Revenue Revenue	STC178201 STC178202
29 July 2016	£6,000.00		Physical Education & Active Kids Ltd Physical Education & Active Kids Ltd	130060	Revenue	STC178202
01 July 2016	£6,032.44		Marshalls	227630	Revenue	STC178203
05 July 2016	£6,035.44		Marshalls	227630	Revenue	STC178205
07 July 2016	£6,055.80		HF Trust Ltd	221004	Revenue	STC178206
05 July 2016	£6,071.50		The Childcare People	218950	Revenue	STC178207
19 July 2016	£6,142.12		Doradene	221004	Revenue	STC178208
22 July 2016	£6,250.00		Price Waterhouse Coopers	216250	Revenue	STC178209
08 July 2016	£6,278.31		South Tyneside NHS Foundation Trust	237020	Revenue	STC178210
05 July 2016	£6,324.00		Premier Nursing Homes	220901	Revenue	STC178211
19 July 2016	£6,330.75		Sico Europe Ltd	217210	Revenue	STC178212
19 July 2016	£6,400.00		Primary Engineer Limited	235820	Revenue	STC178213
20 July 2016	£6,428.70		The Fostering Company	213500	Revenue	STC178214
20 July 2016	£6,428.70		The Fostering Company	213500	Revenue	STC178215
19 July 2016	£6,496.40		CHAD	221004	Revenue	STC178216
13 July 2016	£6,500.00	0	Redacted - Personal Data	210660	Revenue	STC178217
28 July 2016	£6,500.00		Direct Healthcare Services Ltd	221420	Revenue	STC178218
27 July 2016	£6,510.30		South Tyneside College Academy Trust	232330	Revenue	STC178219
29 July 2016	£6,562.34		Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC178220
19 July 2016	£6,580.00		Castlebeck Care	221004	Revenue	STC178221
11 July 2016	£6,585.50		NR - NORTH EAST PROPERTY PARTNERSHIP130136	999999	Balance Sheet	STC178222
01 July 2016	£6,589.38		Northumbrian Roads Ltd	227630	Revenue	STC178223
07 July 2016	£6,677.10		Gateshead Health NHS Trust	237020	Revenue	STC178224
19 July 2016	£6,694.72		ESPA Ltd	221004	Revenue	STC178225
07 July 2016	£6,705.00		TownsWeb Archiving Ltd	223170	Revenue	STC178226
12 July 2016	£6,739.78		Redacted - Personal Data	221020	Revenue	STC178227
19 July 2016	£6,744.92	0	Aspire Healthcare	221004	Revenue	STC178228
14 July 2016	£6,836.00	0	South Tyneside NHS Foundation Trust	225046	Revenue	STC178229
28 July 2016	£6,850.00		Terence Carney Solicitors	237020	Revenue	STC178230
05 July 2016	£6,866.94	0	Northumbrian Water	238500	Revenue	STC178231
26 July 2016	£6,890.07	0	Redacted - Personal Data	221004	Revenue	STC178232
21 July 2016	£6,909.30	0	The Fostering Company	213500	Revenue	STC178233
19 July 2016	£6,956.00	0	Care Visions @ Home Limited	221001	Revenue	STC178234
26 July 2016	£6,991.28	0	Redacted - Personal Data	221001	Revenue	STC178235
11 July 2016	£7,020.00	0	South Tyneside NHS Foundation Trust	221130	Revenue	STC178236
01 July 2016	£7,027.36	0	South Tyneside Council	231510	Revenue	STC178237
14 July 2016	£7,063.20	0	Tyne Tees Security Ltd	221560	Revenue	STC178238
14 July 2016	£7,063.20	0	Tyne Tees Security Ltd	804023	Capital	STC178239
26 July 2016	£7,112.00	0	Redacted - Personal Data	221001	Revenue	STC178240
19 July 2016	£7,150.00	0	ESPA Ltd	221004	Revenue	STC178241
19 July 2016	£7,175.72	0	Saint John of God Care Services	221004	Revenue	STC178242
27 July 2016	£7,178.94	0	Cambian Group plc	213700	Revenue	STC178243
27 July 2016	£7,221.65	0	Mears Home Care Limited	221001	Revenue	STC178244
18 July 2016	£7,241.63	0	Life Choices Plus Ltd t/a Everyday UK	221001	Revenue	STC178245
13 July 2016	£7,331.48	0	Flexible Support Options UK (Domiciliary) Limited	221004	Revenue	STC178246
28 July 2016	£7,380.00	0	Direct Healthcare Services Ltd	221420	Revenue	STC178247
19 July 2016	£7,400.76		Embrace All Limited	221004	Revenue	STC178248
12 July 2016	£7,445.00		GMS - Grounds Maintenance Specialists Ltd	133190	Revenue	STC178249
05 July 2016	£7,500.00		Shoestring Productions Ltd	222840	Revenue	STC178250
19 July 2016	£7,538.24		ESPA Ltd	221004	Revenue	STC178251
07 July 2016	£7,609.41		Wesley Music	226760	Revenue	STC178252
28 July 2016	£7,702.50		NECA (Services) Ltd	216510	Revenue	STC178253
28 July 2016	£7,702.50		NECA (Services) Ltd	216510	Revenue	STC178254
26 July 2016	£7,740.00		Redacted - Personal Data	221004	Revenue	STC178255
29 July 2016	£7,769.52		Tyne Tees Security Ltd	804023	Capital	STC178256
29 July 2016			Lifeways Community Care Limited	220511	Revenue	STC178257
	£7,826.00					
29 July 2016	£7,826.00 £7,826.00	0	Lifeways Community Care Limited	220511	Revenue	STC178258
19 July 2016	£7,826.00 £7,826.00 £7,879.78	0 0	Lifeways Community Care Limited EDF Energy	220511 238500	Revenue	STC178259
19 July 2016 01 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30	0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited	220511 238500 221001		STC178259 STC178260
19 July 2016 01 July 2016 29 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30 £8,022.96	0 0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited Homecare Plus Ltd	220511 238500 221001 221001	Revenue	STC178259 STC178260 STC178261
19 July 2016 01 July 2016 29 July 2016 22 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30 £8,022.96 £8,023.45	0 0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited Homecare Plus Ltd Enhanced Home Care Services	220511 238500 221001 221001 213700	Revenue Revenue	STC178259 STC178260 STC178261 STC178262
19 July 2016 01 July 2016 29 July 2016 22 July 2016 26 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30 £8,022.96 £8,023.45 £8,077.32	0 0 0 0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited Homecare Plus Ltd Enhanced Home Care Services Redacted - Personal Data	220511 238500 221001 221001 213700 221001	Revenue Revenue Revenue	STC178259 STC178260 STC178261 STC178262 STC178263
19 July 2016 01 July 2016 29 July 2016 22 July 2016 26 July 2016 13 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30 £8,022.96 £8,023.45 £8,077.32 £8,144.80	0 0 0 0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited Homecare Plus Ltd Enhanced Home Care Services Redacted - Personal Data Flexible Support Options UK (Domiciliary) Limited	220511 238500 221001 213700 221001 221001 221004	Revenue Revenue Revenue Revenue	STC178259 STC178260 STC178261 STC178262 STC178263 STC178263 STC178264
19 July 2016 01 July 2016 29 July 2016 22 July 2016 26 July 2016 13 July 2016 29 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30 £8,022.96 £8,023.45 £8,077.32 £8,144.80 £8,200.76	0 0 0 0 0 0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited Homecare Plus Ltd Enhanced Home Care Services Redacted - Personal Data Flexible Support Options UK (Domiciliary) Limited Corona Energy Retail 2 Limited	220511 238500 221001 221001 213700 221001 221004 238500	Revenue Revenue Revenue Revenue Revenue	STC178259 STC178260 STC178261 STC178262 STC178263 STC178264 STC178265
19 July 2016 01 July 2016 29 July 2016 22 July 2016 26 July 2016 13 July 2016	£7,826.00 £7,826.00 £7,879.78 £7,946.30 £8,022.96 £8,023.45 £8,077.32 £8,144.80	0 0 0 0 0 0 0 0 0 0 0	Lifeways Community Care Limited EDF Energy LS Care Limited Homecare Plus Ltd Enhanced Home Care Services Redacted - Personal Data Flexible Support Options UK (Domiciliary) Limited	220511 238500 221001 213700 221001 221001 221004	Revenue Revenue Revenue Revenue Revenue Revenue	STC178259 STC178260 STC178261 STC178262 STC178263 STC178264

	00.000	0 St Oswalds Haspiss	242400	Devenue	STC179269
26 July 2016 22 July 2016	£8,208.00 £8,280.00	0 St Oswalds Hospice 0 AECOM LTD	213100 830091	Revenue Capital	STC178268 STC178269
	£8,280.00 £8,290.90	0 Enhanced Home Care Services	213700	- ·	STC178269 STC178270
22 July 2016 22 July 2016	£8,321.30	0 MISCO	130060	Revenue	STC178270
01 July 2016	£8,368.60	0 LS Care Limited		Revenue Revenue	STC178272
19 July 2016	£8,368.96	0 Milewood Health Care Ltd		Revenue	STC178273
29 July 2016	£8,425.42	0 Community Integrated Care	221004	Revenue	STC178274
29 July 2016	£8,480.65	0 Homecare Plus Ltd		Revenue	STC178275
01 July 2016	£8,533.26	0 LS Care Limited		Revenue	STC178276
01 July 2016	£8,559.37	0 Results Communications LLP		Capital	STC178277
29 July 2016	£8,602.57	0 Initial Washroom Solutions		Revenue	STC178278
26 July 2016	£8,606.40	0 Redacted - Personal Data	221001	Revenue	STC178279
19 July 2016	£8,614.96	0 EDF Energy		Revenue	STC178280
27 July 2016	£8,640.80	0 Dimensions (UK) Ltd	221004	Revenue	STC178281
20 July 2016	£8,652.00	0 Straight PLC		Revenue	STC178282
22 July 2016	£8,700.00	0 Sunderland Engineering Training Association Ltd		Revenue	STC178283
19 July 2016	£8,705.76	0 Barchester - Hawthorns Care Centre	221001	Revenue	STC178284
29 July 2016	£8,764.94	0 BCE Northern Limited	227630	Revenue	STC178285
19 July 2016	£8,800.00	0 Redacted - Personal Data	220841	Revenue	STC178286
19 July 2016	£8,800.00	0 Redacted - Personal Data		Revenue	STC178287
29 July 2016	£8,977.70	0 McVickers Limited		Capital	STC178288
21 July 2016	£9,000.00	0 Redacted - Personal Data	213900	Revenue	STC178289
29 July 2016	£9,000.00	0 St Cuthberts Care	213700	Revenue	STC178290
27 July 2016	£9,008.00	0 Barnardos	225212	Revenue	STC178291
19 July 2016	£9,061.00	0 Autism North - Cedars End	221004	Revenue	STC178292
01 July 2016	£9,061.04	0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC178293
19 July 2016	£9,152.90	0 Kelly Park Caring Agency Limited	221001	Revenue	STC178294
07 July 2016	£9,292.08	0 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC178295
07 July 2016	£9,292.08	0 SUEZ Recycling and Recovery UK Limited	228370	Revenue	STC178296
19 July 2016	£9,315.88	0 Autism North Ltd		Revenue	STC178297
01 July 2016	£9,316.93	0 LS Care Limited		Revenue	STC178298
15 July 2016	£9,340.64	0 Purchase Power	231320	Revenue	STC178299
29 July 2016	£9,372.00	0 Neuro Partners Limited		Revenue	STC178300
14 July 2016	£9,417.60	0 Tyne Tees Security Ltd	232805	Revenue	STC178301
01 July 2016	£9,419.73	0 LS Care Limited		Revenue	STC178302
19 July 2016	£9,467.40	0 Akari Care Limited		Revenue	STC178303
06 July 2016	£9,551.92	0 United Response	220511	Revenue	STC178304
21 July 2016	£9,551.92	0 United Response		Revenue	STC178305
07 July 2016	£9,644.70	0 Gateshead Health NHS Trust	237020	Revenue	STC178306
29 July 2016	£9,865.80	0 Gatenby Sanderson Ltd		Revenue	STC178307
26 July 2016	£9,887.46	0 Capita Specialist Insurance Solutions Ltd		Revenue	STC178308
05 July 2016	£9,907.92	0 Leonard Flooring Specialists Limited		Revenue	STC178309
12 July 2016	£9,907.92	0 Leonard Flooring Specialists Limited	219470	Revenue	STC178310
29 July 2016	£9,940.00	0 Dry Water (North East) Ltd		Revenue	STC178311
13 July 2016	£10,000.00	0 Advanced Manufacturing Forum		Revenue	STC178312
14 July 2016	£10,000.00 £10,000.00	0 Thompsons Solicitors	999500 222120	Balance Sheet	STC178313
21 July 2016	£10,000.00 £10,060.40	0 South Tyneside Churches Key Project 0 Castlebeck Care		Revenue	STC178314
19 July 2016 27 July 2016	£10,060.40 £10,220.00	0 Dimensions (UK) Ltd	221004 221004	Revenue	STC178315 STC178316
27 July 2016 21 July 2016	£10,220.00 £10,264.00	0 Cumbrian Newspapers Ltd		Revenue	STC178316 STC178317
21 July 2016 29 July 2016	£10,264.00 £10,285.67	0 Newcastle College		Revenue Revenue	STC178317 STC178318
25 July 2016	£10,285.67 £10,366.30	0 NR - SOUTH SHIELDS CONSTITUENCY LABOUR PARTY111388	999999	Balance Sheet	STC178318 STC178319
14 July 2016	£10,386.30	0 South Tyneside NHS Foundation Trust		Revenue	STC178319 STC178320
05 July 2016	£10,412.00 £10,413.99	0 Zurich Assurance Ltd		Revenue	STC178320 STC178321
11 July 2016	£10,561.90	0 Dial a Car Express Ltd		Revenue	STC178322
11 July 2016	£10,581.90	0 Relativeto Ltd		Revenue	STC178323
20 July 2016	£10,755.00	0 Allied Exploration & Geotechnics Ltd		Capital	STC178324
04 July 2016	£10,871.00	0 CSI Manufacturing Ltd		Capital	EBP00135
21 July 2016	£11,000.00	0 Nepro Ltd		Revenue	STC178325
26 July 2016	£11,076.36	0 Redacted - Personal Data		Revenue	STC178326
19 July 2016	£11,126.96	0 Potensial Limited		Revenue	STC178327
29 July 2016	£11,142.86	0 St Cuthberts Care	213700	Revenue	STC178328
29 July 2016	£11,142.86	0 St Cuthberts Care		Revenue	STC178329
		0 St Cuthberts Care	213700	Revenue	STC178330
	±11.147.86				
29 July 2016	£11,142.86 £11.142.86				
	£11,142.86 £11,142.86 £11,170.70	0 St Cuthberts Care 0 St Annes Community Services (Leeds)	213700	Revenue Revenue	STC178331 STC178332

20 1.1.1. 2016	C11 C00 00		A Significant Other Limited	212700	Dovon	STC179224
29 July 2016 19 July 2016	£11,600.00 £11,678.61		A Significant Other Limited EDF Energy	213700 238500	Revenue Revenue	STC178334 STC178335
	£11,678.61 £11,740.05		EDF Energy St Annes Community Services (Leeds)	238500 221004		STC178335
27 July 2016 26 July 2016	£11,740.05 £11,760.00		Redacted - Personal Data	221004	Revenue Revenue	STC178337
19 July 2016	£11,800.00		Castlebeck Care	221001	Revenue	STC178338
11 July 2016	£11,830.00		South Tyneside NHS Foundation Trust	221130	Revenue	STC178339
07 July 2016	£11,875.00		Bliss-Ability	220020	Revenue	STC178340
15 July 2016	£11,882.88	0	North East Autism Society	221004	Revenue	STC178341
20 July 2016	£11,900.00		A Significant Other Limited	213700	Revenue	STC178342
20 July 2016	£11,900.00	0	A Significant Other Limited	213700	Revenue	STC178343
19 July 2016	£11,980.14	0	Regents View Care Home	221001	Revenue	STC178344
06 July 2016	£12,081.20	0	United Response	220511	Revenue	STC178345
21 July 2016	£12,081.20	0	United Response	220511	Revenue	STC178346
25 July 2016	£12,130.00		Network Ticketing Ltd	999999	Balance Sheet	STC178347
19 July 2016	£12,304.99		EDF Energy	238500	Revenue	STC178348
19 July 2016	£12,439.88		Malhotra Group Ltd & Associated Companies	221001	Revenue	STC178349
27 July 2016	£12,642.86		High Trees Limited	213700	Revenue	STC178350
22 July 2016	£12,953.57		Acorn Care (NE) Limited	213700	Revenue	STC178351
15 July 2016	£13,042.34		North East Autism Society	221004	Revenue	STC178352
19 July 2016	£13,088.12		Flexible Support Options UK (Domiciliary) Limited	221001	Revenue	STC178353
15 July 2016 15 July 2016	£13,095.02 £13,096.26		Cambian Group plc Cambian Group plc	213700 213700	Revenue Revenue	STC178354 STC178355
15 July 2016 14 July 2016	£13,096.26 £13,250.00		Lambian Group pic NECA (Services) Ltd	213700 216510	Revenue	STC178355 STC178356
01 July 2016	£13,250.00		LS Care Limited	221001	Revenue	STC178357
26 July 2016	£13,334.00		mpact Family Services	225213	Revenue	STC178358
26 July 2016	£13,338.85		Redacted - Personal Data	221001	Revenue	STC178359
01 July 2016	£13,412.14		LS Care Limited	221001	Revenue	STC178360
28 July 2016	£13,609.38		Marshalls	227630	Revenue	STC178361
15 July 2016	£13,707.24	0	Byker Bridge Housing Association Ltd	222110	Revenue	STC178362
01 July 2016	£13,714.29		Pebbles Care Ltd	213700	Revenue	STC178363
19 July 2016	£13,928.32	0	North East Autism Society	221004	Revenue	STC178364
08 July 2016	£14,117.14	0	Creative Support Ltd	220511	Revenue	STC178365
29 July 2016	£14,171.43	0	Pebbles Care Ltd	213700	Revenue	STC178366
06 July 2016	£14,212.80		United Response	220511	Revenue	STC178367
21 July 2016	£14,212.80		United Response	220511	Revenue	STC178368
01 July 2016	£14,409.80		Canon (UK) Ltd	230080	Revenue	STC178369
27 July 2016	£14,625.00		Straight PLC	228310	Revenue	STC178370
15 July 2016	£14,658.66		Cambian Group plc	213700	Revenue	STC178371
28 July 2016 26 July 2016	£14,698.00 £14,755.00		Forward and Thinking Limited North East Autism Society	236057 217760	Revenue	STC178372 STC178373
26 July 2016	£14,755.00		North East Autism Society	217760	Revenue Revenue	STC178374
26 July 2016	£14,755.00		North East Autism Society	217760	Revenue	STC178375
15 July 2016	£15,048.50		Sunderland City Council	216530	Revenue	STC178376
29 July 2016	£15,190.00		Gateshead Council	830004/236870	Capital/Revenue	EBP00140
15 July 2016	£15,230.57		Places for People Living+ Limited	222110	Revenue	STC178377
15 July 2016	£15,230.57		Places for People Living+ Limited	222110	Revenue	STC178378
15 July 2016	£15,230.73		Places for People Living+ Limited	222110	Revenue	STC178379
28 July 2016	£15,235.86	0	BCE Northern Limited	227630	Revenue	STC178380
13 July 2016	£15,283.54		Places for People Living+ Limited	222120	Revenue	STC178381
08 July 2016	£15,368.00		Right-Trak Limited	213700	Revenue	STC178382
28 July 2016	£15,375.00		Minister Pathways	221001	Revenue	EBP00137
27 July 2016	£15,408.62		South Tyneside Credit Union	999999	Balance Sheet	STC178383
15 July 2016	£15,533.98		Creative Support Ltd	221004	Revenue	STC178384
13 July 2016	£15,643.38		Creative Support Ltd	220511	Revenue	STC178385
29 July 2016	£15,731.80		Northumberland County Council	213700	Revenue	STC178386 STC178387
27 July 2016 19 July 2016	£15,876.60 £15,897.40		Dimensions (UK) Ltd Careline Lifestyles Ltd	221004 221004	Revenue Revenue	STC178387 STC178388
28 July 2016	£15,903.00		Cambian Group plc	213700	Revenue	STC178389
11 July 2016			Foundation of Light	216191	Revenue	STC178390
	£15 922 50			1		
	£15,922.50 £16,492.20		-	221003	Revenue	STC178391
19 July 2016	£15,922.50 £16,492.20 £16,564.29	0	Voyage 1 Limited t/a Voyage Care Pebbles Care Ltd	221003 213700	Revenue Revenue	STC178391 STC178392
19 July 2016 06 July 2016	£16,492.20 £16,564.29	0 0	Voyage 1 Limited t/a Voyage Care Pebbles Care Ltd	213700		
19 July 2016 06 July 2016 21 July 2016	£16,492.20	0 0 0	Voyage 1 Limited t/a Voyage Care	213700 830018	Revenue	STC178392 STC178393
	£16,492.20 £16,564.29 £16,718.17	0 0 0	Voyage 1 Limited t/a Voyage Care Pebbles Care Ltd Balfour Beatty	213700	Revenue Capital	STC178392
19 July 2016 06 July 2016 21 July 2016 08 July 2016	£16,492.20 £16,564.29 £16,718.17 £16,800.00	0 0 0 0	Voyage 1 Limited t/a Voyage Care Pebbles Care Ltd Balfour Beatty Right-Trak Limited	213700 830018 213700	Revenue Capital Revenue	STC178392 STC178393 STC178394
19 July 2016 06 July 2016 21 July 2016 08 July 2016 19 July 2016	£16,492.20 £16,564.29 £16,718.17 £16,800.00 £16,918.47	0 0 0 0 0	Voyage 1 Limited t/a Voyage Care Pebbles Care Ltd Balfour Beatty Right-Trak Limited Paramount Care (Gateshead) Ltd	213700 830018 213700 221004	Revenue Capital Revenue Revenue	STC178392 STC178393 STC178394 STC178395

19 July 2016	£17,081.92	0 Percy Hedley Foundation	221001	Revenue	STC178399
26 July 2016	£17,081.92 £17,117.75	0 Abacus Day Nursery	21001	Revenue	STC178399
13 July 2016	£17,289.00	0 Ring Ready 2007 Ltd	820106	Capital	STC178401
22 July 2016	£17,459.76	0 Bevan Brittan LLP	231400	Revenue	STC178402
15 July 2016	£17,487.42	0 NHS Business Services Authority	225164	Revenue	STC178403
29 July 2016	£17,492.99	0 Care 4 Children Residential Services Limited	213700	Revenue	STC178404
06 July 2016	£17,600.00	0 Washington MIND	225191	Revenue	STC178405
15 July 2016	£17,714.28	0 Holme Farm Residential Village Limited	213700	Revenue	STC178406
15 July 2016	£17,714.28	0 Holme Farm Residential Village Limited	213700	Revenue	STC178407
11 July 2016	£18,275.37	0 NR - NISSAN MOTOR MANUFACTURING (UK) LTD125558	999999	Balance Sheet	STC178408
29 July 2016	£18,307.00	0 Turning Point	225146	Revenue	STC178409
28 July 2016	£18,335.82	0 BCE Northern Limited	227630	Revenue	STC178410
22 July 2016 27 July 2016	£18,564.57 £18,680.00	0 Young Foundations 0 Dimensions (UK) Ltd	213700 221004	Revenue	STC178411 STC178412
27 July 2016	£18,680.00	0 Dimensions (UK) Ltd	221004	Revenue Revenue	STC178412
27 July 2016	£18,680.00	0 Dimensions (UK) Ltd	221004	Revenue	STC178413
11 July 2016	£19,030.00	0 South Tyneside NHS Foundation Trust	221130	Revenue	STC178415
06 July 2016	£19,166.29	0 NECA (Services) Ltd	216510	Revenue	STC178416
06 July 2016	£19,283.03	0 Glendale Managed Services Ltd	226790	Revenue	STC178417
19 July 2016	£19,359.89	0 Potensial Limited	221004	Revenue	STC178418
27 July 2016	£19,519.95	0 UNISON L04020	999999	Balance Sheet	STC178419
06 July 2016	£19,754.60	0 United Response	220511	Revenue	STC178420
21 July 2016	£19,754.60	0 United Response	220511	Revenue	STC178421
21 July 2016	£20,000.00	0 Neopost Limited	231320	Revenue	STC178422
05 July 2016	£20,054.02	0 Prudential Public Limited Company	999999	Balance Sheet	STC178423
18 July 2016	£20,466.68	0 PRS Inclusion Services	221004	Revenue	STC178424
29 July 2016	£20,677.00	0 Groundwork South Tyneside & Newcastle	235950	Revenue	STC178425
28 July 2016	£21,010.25	0 Cambian Group plc	213700	Revenue	STC178426
06 July 2016	£21,080.72	0 Hall Fuels	227000	Revenue	STC178427
12 July 2016	£21,095.10	0 Balfour Beatty Civil Engineering Limited	828015	Capital	STC178428
13 July 2016	£21,095.10	0 Balfour Beatty Civil Engineering Limited	828015	Capital	STC178429
19 July 2016	£21,453.13	0 The Branches Rest Home	221001	Revenue	STC178430 STC178431
22 July 2016 06 July 2016	£22,002.00 £22,045.09	0 Penshaw View Training Limited 0 Jontek Ltd	216191 221520	Revenue	STC178431 STC178432
26 July 2016	£22,045.09 £22,500.00	0 Jonathan & Mark Lily-Proud	230920	Revenue Revenue	STC178432
27 July 2016	£23,079.68	0 Redacted - Personal Data	213110	Revenue	STC178434
15 July 2016	£23,082.60	0 Discovery Education Europe Ltd	210710	Revenue	STC178435
28 July 2016	£23,431.18	0 Canon (UK) Ltd	230080	Revenue	STC178436
19 July 2016	£23,735.00	0 SELF Ltd	221004	Revenue	STC178437
25 July 2016	£24,168.00	0 Northumbrian Roads Ltd	850000	Capital	STC178438
19 July 2016	£24,384.29	0 Northumberland County Council	213700	Revenue	STC178439
29 July 2016	£24,387.00	0 Comfort Call	221001	Revenue	STC178440
19 July 2016	£24,851.49	0 Conifer Lodge	221001	Revenue	STC178441
14 July 2016	£25,039.35	0 Mears Home Care Limited	221001	Revenue	STC178442
20 July 2016	£25,251.78	0 SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC178443
22 July 2016	£25,330.17	0 The Glen Medical Group	225166	Revenue	STC178444
29 July 2016	£25,381.95	0 Hall Fuels	227000	Revenue	STC178445
19 July 2016	£25,601.22 £25,629.00	0 Pinsent Masons LLP 0 MGL Demolition Limited	828512 825014	Capital	STC178446 STC178447
18 July 2016				Capital	
07 July 2016 19 July 2016	£26,125.00 £26,380.00	0 CVS 0 South Tyneside Homes	220020 999999	Revenue Balance Sheet	STC178448 STC178449
19 July 2016 19 July 2016	£26,380.00 £26,421.69	0 Seahaven Rest Home	221004	Revenue	STC178449 STC178450
15 July 2016	£26,481.88	0 Hall Fuels	227004	Revenue	STC178451
14 July 2016	£26,658.00	0 Mears Home Care Limited	221001	Revenue	STC178451
06 July 2016	£26,753.25	0 United Response	22001	Revenue	STC178453
21 July 2016	£26,753.25	0 United Response	220511	Revenue	STC178454
29 July 2016	£27,325.00	0 South Tyneside Citizens Advice Bureau	222220	Revenue	STC178455
08 July 2016	£28,106.14	0 BCE Northern Limited	227630	Revenue	STC178456
20 July 2016	£28,667.00	0 Redacted - Personal Data	213900	Revenue	STC178457
01 July 2016	£29,404.25	0 Environment Agency	238221	Revenue	EBP00133
28 July 2016	£30,047.50	0 Pulse t/a Pulse Health Care Limited	221301	Revenue	STC178458
15 July 2016	£30,060.00	0 Windoor Services	820107	Capital	STC178459
12 July 2016	£30,354.81	0 Balfour Beatty Civil Engineering Limited	828015	Capital	STC178460
29 July 2016	£31,483.74	0 Community Integrated Care	221004	Revenue	STC178461
04 July 2016	£33,915.19	0 Embleton Hall Dairies Ltd	217215	Revenue	STC178462
01 July 2016 19 July 2016	£34,404.17 £34,527.00	0 Quarriers 0 Pathways Care Group Limited	224221 221005	Revenue Revenue	STC178463 STC178464

26 July 2016	C2E 204 24	Muse Developments Ltd	020516	Conital	STC17946E
26 July 2016 12 July 2016		Muse Developments Ltd Mears Home Care Limited	828516 221004	Capital Revenue	STC178465 STC178466
29 July 2016	,	Lifeways Community Care Limited	220511	Revenue	STC178467
05 July 2016	· · · · · · · · · · · · · · · · · · ·	De Poel Managed Services Ltd	238650	Revenue	STC178468
22 July 2016		D BT Global Services	238600	Revenue	STC178469
29 July 2016		D Mears Home Care Limited	221001	Revenue	STC178470
19 July 2016		De Poel Managed Services Ltd	238650	Revenue	STC178471
12 July 2016	,	De Poel Managed Services Ltd	238650	Revenue	STC178472
26 July 2016		De Poel Managed Services Ltd	238650	Revenue	STC178473
29 July 2016		D Mears Home Care Limited	221001	Revenue	STC178474
20 July 2016		EDF Energy	238500	Revenue	STC178475
29 July 2016	£38,918.36 (Mears Home Care Limited	221001	Revenue	STC178476
29 July 2016	£39,738.73 (MGL Demolition Limited	825014	Capital	STC178477
28 July 2016	£40,924.80 0	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC178478
06 July 2016		D St Annes Community Services (Leeds)	221004	Revenue	STC178479
19 July 2016		Premier Nursing Homes	221004	Revenue	STC178480
22 July 2016	£44,348.15 0	D SUEZ Recycling and Recovery UK Limited	228380	Revenue	STC178481
14 July 2016	£44,525.07 0	Keepmoat Regeneration Ltd	804024	Capital	STC178482
19 July 2016	£44,705.24 0	Pathways Care Group Limited	221001	Revenue	STC178483
26 July 2016		D Glendale Managed Services Ltd	226830	Revenue	STC178484
20 July 2016		D St Annes Community Services (Leeds)	221004	Revenue	STC178485
28 July 2016		Pulse t/a Pulse Health Care Limited	221301	Revenue	STC178486
29 July 2016		Turning Point	225155	Revenue	STC178487
13 July 2016		MGM Ltd	120800	Revenue	STC178488
19 July 2016		North East Autism Society	221004	Revenue	STC178489
19 July 2016		Ashlea Mews	221003	Revenue	STC178490
19 July 2016		The Meadows Care Home	221003	Revenue	STC178491
19 July 2016		Hawthorn Court Care Home	221001	Revenue	STC178492
13 July 2016		Opus Building Services	820110	Capital	STC178493
16 July 2016	- ,	N/A	N/A	Deserves	N/A
19 July 2016		Westoe Grange Care Home	221001 225044	Revenue	STC178494 STC178495
22 July 2016		Trinity Medical Centre		Revenue	STC178495 STC178496
26 July 2016 19 July 2016		HC-One Limited HC-One Limited	221005 221001	Revenue	STC178496
19 July 2016		Careline Lifestyles Ltd	221001	Revenue Revenue	STC178497
14 July 2016	,	Keepmoat Regeneration Ltd	804023	Capital	STC178499
01 July 2016		Royal National Lifeboat Institution	223830	Revenue	STC178500
19 July 2016		D Pathways Care Group Limited	221004	Revenue	STC178501
19 July 2016		Anchor Housing Association	221001	Revenue	STC178502
18 July 2016		DI Cruickshank & Co	802869	Capital	EBP00136
05 July 2016		Sunderland Home Care Associates	221005	Revenue	STC178503
19 July 2016	£67,129.64 (D Stapleton House Limited	221005	Revenue	STC178504
19 July 2016		South Tyneside Homes	999700	Balance Sheet	STC178505
19 July 2016	£69,511.28 (Executive Care Group	221001	Revenue	STC178506
19 July 2016	£69,824.72 (Countrywide Care Homes Limited	221001	Revenue	STC178507
19 July 2016	£72,132.61 (Care Homes UK Ltd	221001	Revenue	STC178508
19 July 2016	£74,754.51 (Barchester - Bedewell Grange Care Home	221001	Revenue	STC178509
14 July 2016		Glendale Managed Services Ltd	226830	Revenue	STC178510
29 July 2016		D South Tyneside Homes Ventures Trust Ltd		Balance Sheet	EBP00138
28 July 2016		D First Contact Clinical	225162	Revenue	STC178511
19 July 2016		HC-One Limited	221001	Revenue	STC178512
15 July 2016		South Tyneside Homes	999700	Balance Sheet	STC178513
19 July 2016		The Lodge Residential	221001	Revenue	STC178514
19 July 2016		Khalid Hamodi - St Thomas Complex	221005	Revenue	STC178515
19 July 2016		Windsor Nursing Home	221001	Revenue	STC178516
19 July 2016	-	Barchester - Harton Grange Care Home	221003	Revenue	STC178517
19 July 2016	*	Care UK	221001	Revenue	STC178518
19 July 2016		Needham Court Care Home	221001	Revenue	STC178519
06 July 2016		Mortimer Community College	210070	Revenue	STC178520
22 July 2016		NPower Northern Ltd	238500	Revenue	STC178521
29 July 2016		South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	EBP00139
06 July 2016		Newcastle City Council	701000	Revenue	STC178522
19 July 2016		South Tyneside Homes	999700 999700	Balance Sheet Balance Sheet	STC178523
10 July 2010	C101 C12 0C			INVERSE STREET	STC178524
		South Tyneside Homes			CH0218
19 July 2016 29 July 2016	£106,627.50 0	Newcastle City Council - Joint Services	223740/236340/222810	Revenue	CH0218
	£106,627.50 (£109,171.65 (CH0218 STC178525 STC178526

14 July 2016	£139,890.28	0 Keepmoat Regeneration Ltd	800090	Capital	STC178527
11 July 2016	£144,291.70	0 Sunderland Home Care Associates	221001	Revenue	CH0208
19 July 2016	£167,346.75	0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0210
06 July 2016	£189,593.00	0 Hebburn Comprehensive School	210070	Revenue	STC178528
19 July 2016	£213,668.06	0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0211
14 July 2016	£217,926.00	0 South Tyneside NHS Foundation Trust	225126	Revenue	STC178529
21 July 2016	£219,667.47	0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0212
14 July 2016	£227,000.00	0 South Tyneside NHS Foundation Trust	225046	Revenue	STC178530
12 July 2016	£245,933.48	0 Boldon School Limited (PFI)	219720	Revenue	STC178531
26 July 2016	£262,512.35	0 Willmott Dixon Construction Ltd	828521	Capital	STC178532
29 July 2016	£265,921.00	0 City of Sunderland	999500	Balance Sheet	CH0216
06 July 2016	£286,681.75	0 NECA (Services) Ltd	225167	Revenue	STC178533
01 July 2016	£289,137.99	0 Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC178534
29 July 2016	£289,137.99	0 Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC178535
29 July 2016	£294,336.00	0 Gateshead MBC	999999	Balance Sheet	CH0215
27 July 2016	£320,776.00	0 Hebburn Comprehensive School	999999	Balance Sheet	STC178536
29 July 2016	£343,945.23	0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC178537
01 July 2016	£344,000.02	0 Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC178538
29 July 2016	£346,243.13	0 DCLG	999700	Balance Sheet	CH0219
07 July 2016	£358,237.20	0 Connect Roads South Tyneside Ltd	227780	Revenue	STC178539
14 July 2016	£380,736.00	0 South Tyneside NHS Foundation Trust	225046	Revenue	STC178540
28 July 2016	£393,890.26	0 Sintons LLP	828512	Capital	CH0213
27 July 2016	£420,310.00	0 Mortimer Community College	999999	Balance Sheet	STC178541
27 July 2016	£420,416.00	0 South Shields Community School	999999	Balance Sheet	STC178542
29 July 2016	£462,640.50	0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0214
28 July 2016	£465,300.00	0 WarmZone	804026	Capital	STC178543
13 July 2016	£563,280.00	0 South Tyneside Homes Ventures Trust Ltd	999999	Balance Sheet	CH0209
14 July 2016	£669,265.00	0 South Tyneside NHS Foundation Trust	225128	Revenue	STC178544
29 July 2016	£721,510.00	0 Newcastle City Council	238220	Revenue	CH0217
27 July 2016	£813,667.00	0 Harton Technology College	999999	Balance Sheet	STC178545
20 July 2016	£930,948.27	0 Muse Developments Ltd	828507	Capital	STC178546
12 July 2016	£963,092.84	0 South Tyneside Homes	999700	Balance Sheet	STC178547
22 July 2016	£1,670,051.00	0 BT Global Services	238600	Revenue	STC178548
01 July 2016	£2,552,475.25	0 South Tyneside Homes	709090	Revenue	EBP00134